

# EXPENDITURE OVER £500

October 2018



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	01/10/2018	9801936852	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801936867	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801936874	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801936878	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801936881	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801936892	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801936895	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801936897	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801936954	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801936979	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937027	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937049	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937054	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937056	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937061	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937062	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937074	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937089	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937094	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937103	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937124	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937129	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937141	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937162	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937166	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937183	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937191	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937192	698.24	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937197	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937205	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937210	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937217	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	Various	4,957.17	Revenue	Redacted personal data	100187
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937286	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937313	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937316	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937319	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937321	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937322	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937339	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937410	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937414	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937450	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937466	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937482	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937489	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937524	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937529	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937545	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937557	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937572	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937575	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937585	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937603	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937634	790.85	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937644	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937653	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937675	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937678	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937682	1,205.00	Revenue	Redacted personal data	116495

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937683	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937685	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937722	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937769	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937773	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937788	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937812	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937837	716.84	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937851	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937869	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/10/2018	9801937912	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	02/10/2018	5761940047	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/10/2018	Various	2,513.30	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938993	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938939	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939001	1,488.62	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938978	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938980	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938982	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938986	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938988	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938991	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938995	1,063.30	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938941	1,382.29	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939016	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	Various	6,385.15	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	02/10/2018	5761940270	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761940474	633.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	02/10/2018	5761940064	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	02/10/2018	5761940212	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	02/10/2018	5761940250	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	02/10/2018	5761940251	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	02/10/2018	5761940156	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	02/10/2018	5761940170	515.27	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	02/10/2018	5761940220	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761940495	557.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	02/10/2018	Various	41,991.13	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938922	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938797	576.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938816	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938858	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938866	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938881	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938883	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938885	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938887	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938891	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938841	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938849	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938830	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938832	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938834	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938904	1,442.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938806	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761938868	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	Various	7,005.43	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939169	681.10	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939171	1,216.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939187	1,167.60	Revenue	The Regard Partnership Ltd	27695



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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939182	743.66	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939167	757.55	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939174	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939176	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939178	1,118.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939183	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939185	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939191	875.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	Various	7,252.06	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	02/10/2018	5761939218	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	02/10/2018	Various	3,652.90	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/10/2018	5761940662	2,829.12	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/10/2018	5761940659	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/10/2018	Various	743.00	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939139	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939147	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939052	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939054	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939058	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939062	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939070	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939076	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939155	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939156	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939081	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939083	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939093	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939097	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939104	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939106	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939085	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939116	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939118	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939120	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939128	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939130	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939135	850.08	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939143	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939149	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	02/10/2018	5761940647	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	02/10/2018	Various	9,944.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939282	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939295	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939297	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939308	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939309	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939317	1,662.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939319	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939328	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939306	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939307	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	Various	9,348.15	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939386	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939405	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939409	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939410	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939415	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939419	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939422	2,227.05	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939432	1,499.86	Revenue	Selborne Care Limited	61984







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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939792	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	Various	2,774.58	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941148	686.14	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	Various	13,044.20	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939802	1,746.15	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941346	610.74	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941329	554.19	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941356	995.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	Various	12,531.48	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941863	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941717	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941786	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941681	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941606	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941585	806.78	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/10/2018	5761941694	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/10/2018	5761941732	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941779	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941805	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941912	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941919	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941856	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941888	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941906	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941913	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941649	520.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941553	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941795	520.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941592	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941611	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941615	573.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941589	867.10	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941851	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941730	814.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941608	723.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761941739	738.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	02/10/2018	Various	44,113.41	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939880	591.63	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939890	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	Various	10,630.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/10/2018	5761941944	590.13	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/10/2018	Various	4,153.77	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761942039	527.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761942065	791.70	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761942075	686.14	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761942048	573.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	5761942038	663.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/10/2018	Various	821.86	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939955	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939957	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939958	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939960	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939961	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939962	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939964	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939965	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939966	772.14	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939967	1,468.58	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939970	1,199.52	Revenue	I-Grow Care and Support Ltd	112728



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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	Various	2,768.50	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939980	1,310.22	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939983	1,310.22	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939987	813.24	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939988	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939982	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939991	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	Various	1,625.49	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939993	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939996	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939250	850.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939225	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939227	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939229	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939230	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939234	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939235	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939237	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939242	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939251	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939252	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939255	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939259	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	Various	5,002.74	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761939997	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/10/2018	Various	2,010.20	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761940002	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761940033	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	Various	10,924.20	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761940034	600.00	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761940035	600.00	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761940036	600.00	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761940038	600.00	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761940039	600.00	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761932469	600.00	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/10/2018	5761942140	1,174.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/10/2018	5761942143	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/10/2018	5761942127	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/10/2018	5761942147	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/10/2018	Various	4,283.28	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/10/2018	Various	3,116.00	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/10/2018	Various	1,168.50	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2018	5761940044	1,283.52	Revenue	Cambian	128956
Trading	TPL	Place Directorate	Premises	Refuse Collection	02/10/2018	Various	1,108.65	Revenue	Viridor Waste Management	23614
Support Services	GCO	Transformation and Change	Premises	Electricity	02/10/2018	PLY1946764	1,449.90	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Various	02/10/2018	Various	555.96	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	02/10/2018	Various	900.00	Revenue	Plymouth YMCA	23665
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	02/10/2018	PLY1936305	816.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	02/10/2018	PLY1936299	612.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	02/10/2018	Various	1,224.00	Revenue	Families First (SW) LLP	23876
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	02/10/2018	5071917921	1,785.99	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	02/10/2018	5071918048	1,025.10	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071918009	455.70	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071918021	425.13	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071918020	557.22	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071918019	584.60	Revenue	Pertemps Limited	24344





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Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917867	504.68	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917865	516.00	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917919	1,813.56	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071929273	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071929105	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071936528	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917863	636.40	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071929065	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071929081	1,542.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917899	646.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917992	636.40	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917991	636.40	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917978	636.40	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917961	636.40	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	02/10/2018	5071917886	549.13	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	02/10/2018	5071917884	425.13	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	02/10/2018	5071917883	425.13	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	02/10/2018	5071917855	425.13	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	02/10/2018	5071917854	425.13	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	02/10/2018	5071918023	456.58	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	02/10/2018	5071917975	425.13	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	02/10/2018	5071917974	456.58	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	02/10/2018	5071917973	456.58	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	02/10/2018	5071917972	430.88	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	02/10/2018	5071917895	489.14	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917960	584.60	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917887	425.13	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917861	504.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917980	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917965	737.87	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917979	1,107.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917993	636.40	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917969	565.36	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917968	567.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917890	576.29	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917864	977.03	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917860	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917859	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917858	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917857	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917856	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	02/10/2018	5071917967	474.34	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917958	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	02/10/2018	5071917953	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	02/10/2018	Various	35,018.91	Revenue	Pertemps Limited	24344
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/10/2018	PLY1937172	4,825.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/10/2018	PLY1937353	2,590.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/10/2018	PLY1937360	6,750.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/10/2018	PLY1938098	2,030.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/10/2018	PLY1937126	4,730.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/10/2018	PLY1936797	2,350.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/10/2018	PLY1938007	9,635.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/10/2018	PLY1938096	2,150.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/10/2018	PLY1938097	2,500.00	Capital	Dolphin Stairlifts South-West	24574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	02/10/2018	PLY1936137	945.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	02/10/2018	PLY1936138	1,745.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	02/10/2018	PLY1936140	1,215.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	02/10/2018	PLY1936107	1,080.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	02/10/2018	PLY1936111	675.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	02/10/2018	PLY1936129	525.00	Revenue	Routeways Centre Ltd	24766

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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	Group Based Short Breaks	02/10/2018	PLY1936133	1,820.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	02/10/2018	PLY1936162	3,000.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	02/10/2018	PLY1936267	3,312.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	02/10/2018	Various	1,955.00	Revenue	Routeways Centre Ltd	24766
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	02/10/2018	Various	506.20	Revenue	Falon Nameplates Ltd	24878
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	02/10/2018	PPPLY25442	833.34	Revenue	Wolseley Community Economic Development Trust	24927
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	02/10/2018	PPPLY25442	833.33	Revenue	Wolseley Community Economic Development Trust	24927
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	02/10/2018	PLY1936103	1,500.60	Revenue	Sense	25042
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	02/10/2018	PLY1936152	1,613.97	Revenue	Sense	25042
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	02/10/2018	PPPLY25443	4,166.67	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	02/10/2018	PPPLY25443	4,166.67	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	02/10/2018	PPPLY25444	958.34	Revenue	Shekinah Mission	25543
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	02/10/2018	PPPLY25444	958.33	Revenue	Shekinah Mission	25543
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020498	894.39	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020441	602.54	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020455	747.87	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020513	643.97	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020195	446.20	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020520	793.71	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020523	2,240.46	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020480	466.82	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020423	16,739.81	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020424	77,037.77	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020571	497.64	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020558	16,892.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020559	874.84	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020561	437.20	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020521	9,763.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020575	805.40	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020453	1,444.10	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020574	506.45	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020565	700.91	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020570	677.22	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020563	715.75	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020564	541.24	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020567	697.26	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020237	562.78	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020560	4,754.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	02/10/2018	PLY1938152	3,124.34	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	HM0020557	46,314.00	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	02/10/2018	PLY1938131	2,209.48	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	02/10/2018	PLY1938144	26,271.57	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	02/10/2018	PLY1938130	3,951.15	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	02/10/2018	PLY1938129	17,735.18	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	02/10/2018	PLY1938154	2,031.97	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	02/10/2018	PLY1938147	33,270.96	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	02/10/2018	PLY1938145	2,387.42	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/10/2018	HM0020432	2,224.38	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/10/2018	HM0020374	523.12	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/10/2018	HM0020433	1,061.48	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/10/2018	HM0020434	1,011.44	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/10/2018	HM0020524	441.85	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/10/2018	HM0020548	793.09	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/10/2018	HM0020539	603.21	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/10/2018	HM0020544	712.20	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/10/2018	HM0020549	550.45	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	02/10/2018	HM0020577	2,238.00	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	02/10/2018	Various	46,027.55	Various	South West Highways	25551



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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	02/10/2018	PLY1938068	28,667.00	Revenue	Somerset County Council	25830
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	02/10/2018	PLY1910980	42,191.56	Revenue	J N E Construction Ltd	25919
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936825	1,605.00	Revenue	Redacted personal data	26783
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936826	1,605.00	Revenue	Redacted personal data	26783
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	02/10/2018	PLY1936253	4,276.00	Revenue	Dame Hannah Rogers School	27743
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936829	1,599.00	Revenue	Redacted personal data	28370
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1938092	1,365.00	Revenue	Redacted personal data	28370
Various	Various	Various	Various	Various	02/10/2018	Various	673.50	Revenue	Perrys Recycling Limited	28760
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	02/10/2018	PLY1938069	22,594.17	Revenue	Chester House	30018
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	02/10/2018	PLY1912358	89,287.91	Revenue	Stagecoach Services Limited	31830
Adult Social Care	GPE	People Directorate	Employees	Training	02/10/2018	PLY1938060	621.44	Revenue	Varley Trophies	32605
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	02/10/2018	Various	2,555.70	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	02/10/2018	PLY1910629	658.00	Revenue	Arco Ltd	34385
Various	Various	Various	Supplies and Services	Various	02/10/2018	Various	1,980.36	Revenue	Arco Ltd	34385
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1946744	1,784.19	Revenue	Sir John Hunt Community Sports College	34441
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	02/10/2018	PLY1934988	511.32	Revenue	The Events Services Association	35265
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	02/10/2018	PLY1934988	627.92	Revenue	The Events Services Association	35265
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	02/10/2018	PLY1935988	7,428.16	Capital	S T R I Ltd	36091
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	02/10/2018	PLY1935988	11,428.17	Revenue	S T R I Ltd	36091
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	02/10/2018	PLY1935988	7,428.17	Revenue	S T R I Ltd	36091
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	02/10/2018	PLY1936150	1,320.00	Revenue	Horizons	39692
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	02/10/2018	PLY1936156	2,439.23	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	02/10/2018	PLY1936080	423.60	Revenue	Security Management South West Ltd	44971
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936828	1,350.00	Revenue	Redacted personal data	46050
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	02/10/2018	Various	595.00	Revenue	Trundlewood Property Management	49145
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1934998	1,476.45	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1934998	3,445.05	Revenue	G4S Cash Services (UK) Limited	50923
Various	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	02/10/2018	Various	541.63	Revenue	All Store	59180
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	02/10/2018	PLY1917725	4,686.56	Revenue	Equita Ltd	68705
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936820	1,620.00	Revenue	Redacted personal data	75116
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936832	1,665.00	Revenue	Redacted personal data	80619
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936817	1,725.00	Revenue	Redacted personal data	85519
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	02/10/2018	PLY1938043	6,834.33	Revenue	Medicare First	88715
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	02/10/2018	PLY1910688	6,834.33	Revenue	Medicare First	88715
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936821	1,680.00	Revenue	Redacted personal data	91056
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1938116	746.40	Revenue	Plymouth Homes4let Ltd	92589
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	02/10/2018	PLY1936798	550.00	Revenue	Smeaton Homes Ltd	92602
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	02/10/2018	PLY1917705	1,002.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	02/10/2018	PLY1917704	480.00	Revenue	Kings Bench Chambers	92871
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936837	1,530.00	Revenue	Redacted personal data	94329
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	02/10/2018	PLY1936006	433.38	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	02/10/2018	PLY1936007	5,704.56	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	02/10/2018	PLY1936009	45,426.96	Capital	Balfour Beatty Ltd	95642
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	02/10/2018	PLY1934870	605.00	Revenue	Nicola Isaacs	96383
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	02/10/2018	PLY1946766	1,776.90	Revenue	Dr Paul Malcolm	97191
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936834	1,560.00	Revenue	Redacted personal data	98771
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936831	1,680.00	Revenue	Redacted personal data	99750
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/10/2018	PLY1936013	587.00	Revenue	Plymouth Demolition Services Ltd	100036
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/10/2018	PLY1936018	537.00	Revenue	Plymouth Demolition Services Ltd	100036
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/10/2018	PLY1936020	467.00	Revenue	Plymouth Demolition Services Ltd	100036
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	02/10/2018	PLY1946768	3,000.00	Revenue	South East Youth Forum	101870
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PPPLY25446	40,524.50	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PPPLY25445	29,399.35	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PPPLY25445	68,598.50	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PPPLY25446	4,660.17	Revenue	Plymouth Community Healthcare CIC	102090
Planning Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	02/10/2018	PLY1946776	5,000.00	Revenue	Everyone Active	102637
Planning Services	GPL	Place Directorate	Supplies and Services	Legal Expenses	02/10/2018	PLY1917206	600.00	Revenue	Cornerstone Barristers	103518
Support Services	GCO	Transformation and Change	Premises	Water Quality Management	02/10/2018	PLY1936795	4,828.01	Revenue	Churchill Environmental Services Ltd	104466
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	02/10/2018	Various	523.33	Revenue	Plymouth Community Homes (Rents)	105377
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936840	1,650.00	Revenue	Ms S H Gillings	105696

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Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936818	1,425.00	Revenue	Redacted personal data	105744
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1938093	1,755.00	Revenue	Redacted personal data	108744
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	02/10/2018	PLY1936159	842.40	Revenue	Healthcare Southwest Ltd	108941
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	02/10/2018	PLY1934867	1,100.00	Revenue	Hugh Cornford	109563
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	02/10/2018	PLY1936058	6,147.70	Revenue	JBW Group	109832
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936819	1,500.00	Revenue	Redacted personal data	110420
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PPPLY25447	575,833.00	Revenue	NHS New Devon CCG	111131
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936841	1,425.00	Revenue	Redacted personal data	111134
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	02/10/2018	PLY1935960	11,592.33	Revenue	R N C The Royal National College for the Blind	111167
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936836	1,620.00	Revenue	Redacted personal data	111714
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936838	1,395.00	Revenue	Redacted personal data	111714
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	02/10/2018	PLY1936097	550.00	Revenue	At Home Lettings Ltd	112371
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	02/10/2018	PLY1928954	1,047.00	Revenue	Redacted personal data	112373
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	02/10/2018	PLY1917774	11,328.25	Revenue	Emo Oils	112707
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1936285	921.00	Revenue	LEXTOX	112770
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	02/10/2018	Various	525.42	Revenue	Cambridge Community Services	113416
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	02/10/2018	PLY1917751	3,284.67	Revenue	University Hospitals of Leicester NHS Trust	113574
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	02/10/2018	PLY1917751	474.60	Revenue	University Hospitals of Leicester NHS Trust	113574
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	02/10/2018	PLY1910635	693.48	Revenue	Redacted personal data	113670
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936822	1,500.00	Revenue	Redacted personal data	114239
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	02/10/2018	TM0012116	875.00	Revenue	Collett Transport Services	115000
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	02/10/2018	PLY1946757	452.13	Revenue	Emmi Wilson	116345
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1938090	1,750.00	Revenue	Redacted personal data	116468
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936833	1,425.00	Revenue	Redacted personal data	116751
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	02/10/2018	PPPLY25439	13,680.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	02/10/2018	PLY1938054	501.25	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	02/10/2018	PLY1938101	2,050.00	Capital	Delt Shared Services	116922
Housing services	GCO	Transformation and Change	Supplies and Services	Purchase Of Computer Software	02/10/2018	PLY1936791	450.91	Revenue	Delt Shared Services	116922
Support Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1855683	835.67	Revenue	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Computer Software	02/10/2018	PLY1936790	819.62	Revenue	Delt Shared Services	116922
Central Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1938058	2,850.00	Revenue	Delt Shared Services	116922
Various	Various	Various	Various	Various	02/10/2018	Various	613.39	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	02/10/2018	PLY1938146	4,347.00	Revenue	Redacted personal data	117065
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	02/10/2018	PLY1936626	10,000.00	Revenue	Petroc	117132
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	02/10/2018	PLY1936260	585.75	Revenue	Allied Healthcare (UK) Ltd	117643
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936827	1,395.00	Revenue	Redacted personal data	117698
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/10/2018	PLY1936194	5,584.29	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	02/10/2018	PLY1936169	510.94	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	02/10/2018	PLY1936184	1,564.80	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	02/10/2018	PLY1936191	577.74	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	02/10/2018	PLY1936195	526.60	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	02/10/2018	PLY1936196	529.00	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	02/10/2018	PLY1936197	525.40	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	02/10/2018	Various	1,279.19	Revenue	Newcross Healthcare Solutions Ltd	117754
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	02/10/2018	PLY1938148	4,263.00	Revenue	Redacted personal data	117844
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	02/10/2018	PLY1936809	1,789.92	Revenue	The Candle Trust	118323
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936824	1,500.00	Revenue	Redacted personal data	118369
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/10/2018	PLY1936102	3,600.00	Capital	The O.T Practice Limited	118422
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1936120	719.80	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1936121	729.88	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1936128	1,113.91	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1936077	633.24	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1936123	729.88	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1936124	736.15	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1936125	729.88	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1936126	1,113.91	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1936127	1,113.91	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1936085	662.68	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1936130	662.68	Revenue	Thornbury Nursing Services	118617





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Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	02/10/2018	Various	697.98	Revenue	Redacted personal data	119271
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936839	1,395.00	Revenue	Redacted personal data	119395
Various	GPE	People Directorate	Various	Various	02/10/2018	Various	1,146.50	Revenue	Taxi Services (Plymouth) Limited	119411
Housing services	GPE	People Directorate	Premises	Rents	02/10/2018	PLY1936835	1,410.00	Revenue	Miss Yvonne Vasiliou	120168
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	02/10/2018	5281936139	742.50	Revenue	Iuliu Popescu	120645
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	02/10/2018	PLY1935657	10,366.81	Capital	Hugh Harrison Conservation	121014
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	02/10/2018	PLY1946748	15,815.08	Capital	Hugh Harrison Conservation	121014
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	02/10/2018	PPPLY25440	18,972.00	Revenue	Cambian Childcare Limited	121189
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	02/10/2018	PLY1946769	600.00	Revenue	The Barefoot Project	122074
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	02/10/2018	PLY1910456	616.00	Revenue	Morris Leslie Plant Hire	122229
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	02/10/2018	Various	506.00	Revenue	Parkmobile UK Ltd	123223
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Respite	02/10/2018	PLY1936163	1,520.76	Revenue	Lifeworks Charity Limited	125215
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2018	PLY1936062	750.00	Revenue	Beresford Ward Letting Agents	125216
Capital	CPL	Place Directorate	Capital Expenditure	Stamp Duty	02/10/2018	PLY1936190	3,973.00	Capital	SDLT - HM Revenue & Customs	125473
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	02/10/2018	PLY1938108	1,250.00	Revenue	Redacted personal data	125474
Planning Services	GPL	Place Directorate	Premises	Service Charge	02/10/2018	PLY1934911	1,295.15	Revenue	Devonport Property Management Company Ltd	126323
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	02/10/2018	PLY1946777	800.00	Revenue	APC (Pathology) Ltd	126990
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1936793	2,692.85	Revenue	Purple Elephant in the Room Ltd	127347
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	PLY1938099	1,930.52	Capital	EasyGrant Ltd	127462
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/10/2018	PLY1938100	3,451.02	Capital	EasyGrant Ltd	127462
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1936166	9,557.00	Revenue	International Parking Systems (UK) Ltd	127931
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PPPLY25449	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PPPLY25448	3,750.00	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PPPLY25449	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	02/10/2018	PLY1938121	734.50	Revenue	ARC (Autism Resource Centre) CIC	128588
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	02/10/2018	PLY1936268	607.33	Revenue	Salutem LD BidCo IV Ltd	128599
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	02/10/2018	PLY1936270	960.00	Revenue	Salutem LD BidCo IV Ltd	128599
Capital	CPL	Place Directorate	Capital Expenditure	Advances Loan	02/10/2018	PLY1936096	31,752.31	Capital	Makers HQ	128810
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accommm Costs Vol	02/10/2018	PLY1946749	550.00	Revenue	Just Flats	129086
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	02/10/2018	PLY1935981	1,269.00	Revenue	Sail Power Courses Limited	129302
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	02/10/2018	PLY1938061	2,282.70	Revenue	Redacted personal data	129315
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	02/10/2018	PLY1938061	1,438.50	Revenue	Redacted personal data	129315
Corporate & Democratic Core	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	02/10/2018	PLY1936792	1,000.00	Revenue	Fifield Training Ltd	129338
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	03/10/2018	Various	729.00	Revenue	Redacted personal data	37008
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	813.78	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	902.40	Revenue	Redacted personal data	37024
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	599.68	Revenue	Redacted personal data	37055
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	841.81	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	610.39	Revenue	Redacted personal data	37107
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	639.20	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	711.77	Revenue	Redacted personal data	37181
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	905.79	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	1,152.39	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	657.30	Revenue	Redacted personal data	37284
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	519.18	Revenue	Redacted personal data	37429
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/10/2018	9861938747	627.70	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	2,103.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	733.00	Revenue	Redacted personal data	37722
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	616.41	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	03/10/2018	9861938903	540.70	Revenue	Redacted personal data	37882
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/10/2018	9861938400	659.69	Revenue	Redacted personal data	37892
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/10/2018	Various	800.11	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	03/10/2018	Various	526.00	Revenue	Redacted personal data	37921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	590.39	Revenue	Redacted personal data	37925
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	1,516.32	Revenue	Redacted personal data	37941
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	660.39	Revenue	Redacted personal data	37968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/10/2018	9861938314	576.30	Revenue	Redacted personal data	39439



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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	03/10/2018	9861938917	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	749.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	1,021.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	03/10/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	890.00	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	692.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	1,006.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	1,970.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	1,036.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/10/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	634.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	03/10/2018	9861938511	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	03/10/2018	Various	526.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	1,086.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	03/10/2018	9861938545	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	884.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	767.29	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/10/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	03/10/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	778.00	Revenue	Redacted personal data	111610
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	776.99	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	506.00	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream RespBreak 11 - 15	03/10/2018	Various	504.29	Revenue	Redacted personal data	119768
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/10/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/10/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	879.70	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/10/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	03/10/2018	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	669.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2018	Various	1,123.58	Revenue	Redacted personal data	129577
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	03/10/2018	9791942479	1,040.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	03/10/2018	9791942471	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	03/10/2018	9791942477	760.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	03/10/2018	9791942473	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	03/10/2018	9791942474	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	03/10/2018	9791942475	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	03/10/2018	9791942476	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	03/10/2018	9791942465	1,040.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	03/10/2018	9791942478	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	03/10/2018	9791942467	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	03/10/2018	9791942468	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	03/10/2018	9791942469	1,274.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	03/10/2018	9791942470	784.00	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
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945085	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945086	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945129	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	03/10/2018	9851945102	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	03/10/2018	9851945119	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	03/10/2018	9851945152	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	03/10/2018	9851945136	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945095	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945096	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945128	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945120	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945153	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945108	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945130	530.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945132	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945134	600.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945138	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945141	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	03/10/2018	9851945113	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	03/10/2018	9851945146	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945097	530.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945099	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945101	600.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945105	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	03/10/2018	9851945124	537.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	03/10/2018	9851945157	537.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	03/10/2018	9851945145	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	03/10/2018	9851945112	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	03/10/2018	9851945122	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	03/10/2018	9851945155	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945160	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945162	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945159	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945161	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	03/10/2018	9851945163	780.00	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	03/10/2018	9851945164	780.00	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945165	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945166	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851943502	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851943503	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945676	569.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945677	569.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945175	3,356.43	Revenue	East Wheal Rose	128765
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2018	9851945176	3,356.43	Revenue	East Wheal Rose	128765
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	03/10/2018	9851945177	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	03/10/2018	9851945178	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	03/10/2018	9851945179	509.00	Revenue	St Michael's Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	03/10/2018	9851945180	509.00	Revenue	St Michael's Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/10/2018	9801946819	1,391.13	Revenue	Redacted personal data	67382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/10/2018	Various	1,168.21	Revenue	Redacted personal data	110371
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/10/2018	9801946968	12,638.12	Revenue	Redacted personal data	122867
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	TM0012255	748.52	Revenue	Johnston Sweepers Limited	23550
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	04/10/2018	PLY1936250	462.00	Revenue	Summer Court Guest House	23649
Adult Social Care	GPE	People Directorate	Employees	Training	04/10/2018	PLY1947252	1,750.00	Revenue	Plymouth YMCA	23665
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	04/10/2018	PLY1928434	14,333.00	Revenue	Devon County Council	23686
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	04/10/2018	PLY1947089	2,500.00	Revenue	Hoare Lea	24109
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	04/10/2018	PLY1947031	2,500.00	Revenue	Hoare Lea	24109
Various	GPE	People Directorate	Various	Various	04/10/2018	Various	4,577.67	Revenue	Waterfront West	24125
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	04/10/2018	PLY1947010	9,720.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	04/10/2018	PLY1947010	3,730.00	Revenue	The Plymouth Guesthouse	24765



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Support Services	GCO	Transformation and Change	Supplies and Services	Postages	04/10/2018	PLY1930395	3,860.85	Revenue	Royal Mail	24858
Cultural & related Services	GPL	Place Directorate	Support Services	Support Service Direct Charges	04/10/2018	PLY1934984	6,423.00	Revenue	John Grimes Partnership	24926
Cultural & related Services	GPL	Place Directorate	Support Services	Support Service Direct Charges	04/10/2018	PLY1934984	8,706.00	Revenue	John Grimes Partnership	24926
Cultural & related Services	GPL	Place Directorate	Support Services	Support Service Direct Charges	04/10/2018	PLY1934984	7,978.00	Revenue	John Grimes Partnership	24926
Cultural & related Services	GPL	Place Directorate	Support Services	Support Service Direct Charges	04/10/2018	PLY1934984	3,240.00	Revenue	John Grimes Partnership	24926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	04/10/2018	PLY1947097	2,298.38	Revenue	Sense	25042
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	04/10/2018	PLY1947099	1,758.90	Revenue	Sense	25042
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	04/10/2018	5281947068	1,200.00	Revenue	Rays Coaches	25251
Trading	TPH	Public Health	Supplies and Services	Drivers Tests	04/10/2018	PLY1947285	450.00	Revenue	Plymouth Citybus Ltd	25872
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	04/10/2018	PLY1946814	338,300.79	Revenue	Plymouth Citybus Ltd	25872
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	04/10/2018	TM0012310	563.49	Revenue	Devon Garden Machinery	25968
Support Services	GPL	Place Directorate	Supplies and Services	Professional Fees	04/10/2018	PLY1946804	5,418.40	Revenue	G V A Grimley Limited	26748
Corporate & Democratic Core	GCO	Transformation and Change	Supplies and Services	External Audit Fees	04/10/2018	PLY1946792	26,348.25	Revenue	Grant Thornton	28672
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	TM0012361	424.04	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Various	Various	04/10/2018	Various	1,034.38	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	TM0012335	1,081.70	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	Various	2,060.64	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	TM0012164	640.41	Revenue	Del Equipment (U.K.) Ltd	31144
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	04/10/2018	PLY1935987	4,645.15	Revenue	Nub Sound Ltd	31676
Support Services	GCO	Transformation and Change	Premises	Electricity	04/10/2018	9811934962	1,277.31	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	04/10/2018	9811934964	13,645.43	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	04/10/2018	9811934971	569.96	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	04/10/2018	PLY1936277	1,085.89	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	04/10/2018	9811934961	6,028.56	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	04/10/2018	9811934963	6,727.19	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	04/10/2018	9811934956	7,220.00	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	04/10/2018	9811934960	2,679.53	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	04/10/2018	9811934966	1,292.08	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	04/10/2018	9811934968	990.90	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	04/10/2018	9811934976	1,051.12	Revenue	Npower Ltd	33026
Cultural & related Services	GPE	People Directorate	Premises	Electricity	04/10/2018	9811934957	28,866.13	Revenue	Npower Ltd	33026
Cultural & related Services	GPE	People Directorate	Premises	Electricity	04/10/2018	9811934978	30,077.72	Revenue	Npower Ltd	33026
Cultural & related Services	GPE	People Directorate	Premises	Electricity	04/10/2018	9811934980	27,712.97	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	04/10/2018	9811934965	2,982.12	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	04/10/2018	9811934972	1,398.03	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	04/10/2018	9811934973	1,359.03	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	04/10/2018	9811934969	3,410.97	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	04/10/2018	9811934977	4,184.81	Revenue	Npower Ltd	33026
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	TM0012221	481.80	Revenue	Masons Kings	36391
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	PLY1928937	936.68	Revenue	Masons Kings	36391
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	04/10/2018	PLY1754028	3,630.00	Capital	Jubb Consulting Engineers Limited	39694
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	04/10/2018	PLY1936362	451.84	Revenue	Security Management South West Ltd	44971
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	04/10/2018	TM0012184	1,550.59	Revenue	Glenspray Motors Ltd	58360
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	04/10/2018	PLY1947002	2,424.00	Revenue	The Consultancy	65847
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	04/10/2018	PLY1947001	2,500.00	Revenue	The Consultancy	65847
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	04/10/2018	PLY1946756	710.00	Revenue	James Hayward	69394
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Examination Fees Pupils	04/10/2018	PLY1947029	733.20	Revenue	GL Assessment Ltd	81754
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Examination Fees Pupils	04/10/2018	PLY1947087	6,936.02	Revenue	GL Assessment Ltd	81754
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Examination Fees Pupils	04/10/2018	PLY1947087	817.00	Revenue	GL Assessment Ltd	81754
Housing services	GPE	People Directorate	Premises	Rents	04/10/2018	PLY1947117	1,599.00	Revenue	Mr B W Weekly & Mr M A Langridge	87331
Housing services	GPE	People Directorate	Premises	Rents	04/10/2018	PLY1947115	1,300.00	Revenue	Redacted personal data	89571
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	04/10/2018	PLY1715385	3,591.00	Revenue	Global Radio Services Ltd (Heart FM)	89673
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	04/10/2018	PLY1715385	1,197.00	Revenue	Global Radio Services Ltd (Heart FM)	89673
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	04/10/2018	PLY1947119	1,200.00	Revenue	Global Radio Services Ltd (Heart FM)	89673
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	Various	517.85	Revenue	NTM	90505
Housing services	GPE	People Directorate	Premises	Rents	04/10/2018	PLY1947112	1,560.00	Revenue	Redacted personal data	90965
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	TM0012354	947.92	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	TM0012251	980.61	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	TM0012355	813.78	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	TM0012182	537.26	Revenue	AEBI Schmidt UK Ltd	91255

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Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	TM0012252	681.24	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Various	Various	04/10/2018	Various	1,157.12	Revenue	AEBI Schmidt UK Ltd	91255
Housing services	GPE	People Directorate	Premises	Rents	04/10/2018	PLY1947109	1,482.00	Revenue	Plymouth Community Homes	92299
Housing services	GPE	People Directorate	Premises	Rents	04/10/2018	PLY1947110	1,482.00	Revenue	Plymouth Community Homes	92299
Housing services	GPE	People Directorate	Premises	Rents	04/10/2018	PLY1947111	1,482.00	Revenue	Plymouth Community Homes	92299
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	TM0012365	462.05	Revenue	Plymouth Community Homes	92299
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	04/10/2018	PLY1946817	596.25	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	04/10/2018	PLY1946815	2,036.25	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	04/10/2018	PLY1946808	422.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	04/10/2018	PLY1946807	1,492.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	04/10/2018	PLY1947220	832.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	04/10/2018	PLY1946791	846.25	Revenue	Kings Bench Chambers	92871
Internal Trading Unit	GPL	Place Directorate	Various	Various	04/10/2018	Various	648.15	Revenue	City West Commercials Ltd	92971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	Various	435.15	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Various	Various	04/10/2018	Various	2,206.65	Revenue	Alan Skuse	93446
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	04/10/2018	PLY1858586	1,012.20	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	04/10/2018	PLY1858582	1,026.66	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	04/10/2018	PLY1894079	997.74	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	04/10/2018	PLY1882206	1,048.35	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	04/10/2018	PLY1876044	983.28	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	04/10/2018	PLY1876043	990.51	Revenue	Hays Specialist Recruitment Ltd	95412
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	04/10/2018	Various	637.74	Revenue	Andi Skelley Commercial Services Ltd.	95424
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947041	1,215.62	Revenue	SJD Courier and Taxi Rentals	96902
Housing services	GPE	People Directorate	Premises	Rents	04/10/2018	PLY1947108	1,300.00	Revenue	Redacted personal data	97127
Housing services	GPE	People Directorate	Premises	Rents	04/10/2018	PLY1947104	1,560.00	Revenue	Redacted personal data	99120
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	PLY1947256	850.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947059	690.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947058	1,135.00	Revenue	Redacted personal data	100730
Planning Services	GPL	Place Directorate	Supplies and Services	Legal Expenses	04/10/2018	PLY1947271	22,200.00	Revenue	Cornerstone Barristers	103518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947046	1,159.00	Revenue	Redacted personal data	105931
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	04/10/2018	PLY1947283	706.80	Revenue	Psychology Direct Ltd	112055
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	04/10/2018	PLY1947007	2,716.26	Revenue	Four Greens Community Trust HQ	115154
Housing services	GPE	People Directorate	Premises	Rents	04/10/2018	PLY1947106	1,365.00	Revenue	Redacted personal data	116467
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	04/10/2018	PLY1934878	3,350.00	Capital	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	04/10/2018	PPPLY25452	13,680.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	04/10/2018	PPPLY25453	13,680.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	04/10/2018	PPPLY25454	13,680.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	04/10/2018	PPPLY25455	8,740.00	Revenue	South West Childcare Services	116798
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	04/10/2018	PLY1946795	799.93	Revenue	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	04/10/2018	PLY1936032	2,000.00	Capital	PEA (Plymouth Environmental Action)	117215
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	04/10/2018	PLY1936258	568.00	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/10/2018	PLY1947092	7,586.36	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	04/10/2018	PLY1936105	1,688.10	Revenue	Allied Healthcare (UK) Ltd	117643
Housing services	GPE	People Directorate	Premises	Rents	04/10/2018	PLY1947116	1,599.00	Revenue	Redacted personal data	117697
Capital	CPL	Place Directorate	Capital Expenditure	Advances Loan	04/10/2018	PLY1946813	2,000.00	Capital	Mount Batten Centre Charity Trust	117815
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	04/10/2018	PLY1947083	1,102.65	Revenue	James Rees	118641
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947075	2,465.00	Revenue	Trevor George Irish	120641
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947075	2,242.00	Revenue	Trevor George Irish	120641
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	04/10/2018	PPPLY25451	44,601.11	Revenue	CSW Group Limited	120779
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	04/10/2018	PLY1947242	613.11	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	04/10/2018	PLY1947243	952.56	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	04/10/2018	PLY1947235	795.02	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	04/10/2018	PLY1947241	573.75	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	04/10/2018	Various	837.76	Revenue	Network Healthcare Professionals Ltd	121378
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	04/10/2018	PLY1936799	1,335.98	Revenue	Matthews Environmental Solutions Limited	121445
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	04/10/2018	PLY1936799	2,276.41	Revenue	Matthews Environmental Solutions Limited	121445
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	04/10/2018	PLY1936003	2,000.00	Revenue	Untamed Theatre (Jon Nash)	121672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947052	450.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	Various	2,477.70	Revenue	Theodor Agapescu	122075
Housing services	GPE	People Directorate	Premises	Rents	04/10/2018	PLY1947114	1,566.00	Revenue	Redacted personal data	122077



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Housing services	GPE	People Directorate	Premises	Rents	04/10/2018	PLY1947113	1,260.00	Revenue	Redacted personal data	122077
Housing services	GPE	People Directorate	Premises	Rents	04/10/2018	PLY1947107	1,578.00	Revenue	Redacted personal data	122077
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	TM0012224	421.67	Revenue	Harry Moore Commercials Ltd	122134
Internal Trading Unit	GPL	Place Directorate	Various	Various	04/10/2018	Various	686.04	Revenue	Harry Moore Commercials Ltd	122134
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947061	840.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947064	883.50	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947071	951.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947064	883.50	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947063	1,190.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947073	1,444.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947062	1,760.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947070	880.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947067	1,598.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947066	1,292.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947060	1,137.50	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	Various	528.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	Various	950.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	04/10/2018	PLY1947121	770.84	Revenue	Sanctuary Housing Association	123884
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947048	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	04/10/2018	PLY1934814	3,008.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	04/10/2018	PLY1934802	542.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	04/10/2018	PLY1934802	2,220.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Housing services	GPE	People Directorate	Premises	Rents	04/10/2018	PLY1947105	2,010.00	Revenue	Redacted personal data	124855
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947072	890.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	04/10/2018	5281947044	1,564.00	Revenue	S J Smale Taxis and Deliveries	125698
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/10/2018	5281947078	1,207.00	Revenue	Stairport Transport Ltd	125699
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	TM0012299	2,641.60	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/10/2018	TM0012298	1,455.36	Revenue	Kernow Oils Ltd-	125701
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	04/10/2018	5281947069	1,032.90	Revenue	Redacted personal data	126056
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	04/10/2018	PLY1936794	7,400.92	Capital	Powerlight Services UK Ltd	126234
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	04/10/2018	PLY1947295	6,300.00	Revenue	Minerva Smart Cities Ltd	126738
Internal Trading Unit	GPL	Place Directorate	Various	Various	04/10/2018	Various	779.66	Revenue	Hydraquip Hose & Hydraulics LTD	126882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	04/10/2018	Various	626.35	Revenue	Salutem LD BidCo IV Ltd	128599
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	04/10/2018	PLY1938141	525.00	Revenue	BSPT Bryan Skinner Fitness	128600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	04/10/2018	PLY1946806	575.40	Revenue	Redacted personal data	129639
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	04/10/2018	PLY1947120	600.00	Revenue	Redacted personal data	129647
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801947882	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801947885	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801947893	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801947897	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801947900	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801947911	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801947914	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801947916	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801947954	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801947964	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948014	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948036	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948041	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948043	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948048	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948064	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948079	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948084	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948093	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948113	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948117	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948130	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948151	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948155	821.91	Revenue	Redacted personal data	95967

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948171	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948179	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948180	698.24	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948185	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948194	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948199	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948206	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948223	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948250	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948253	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948256	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948258	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948259	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948276	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948339	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948343	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948379	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948395	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948413	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948420	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948445	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948452	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948457	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948470	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948485	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948488	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948498	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948516	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948535	790.85	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948546	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948557	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948580	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948584	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948588	1,205.00	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948589	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948591	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948613	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948658	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948662	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948677	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948703	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948728	716.84	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948742	1,226.98	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948760	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/10/2018	9801948806	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	09/10/2018	5761951025	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949552	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949607	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949603	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949601	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949596	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949594	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949592	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949554	1,382.29	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949615	1,488.62	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949630	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949605	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949609	1,063.30	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	6,366.16	Revenue	Michael Batt Foundation	24569



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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761951479	633.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	09/10/2018	5761951048	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	09/10/2018	5761951191	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	09/10/2018	5761951199	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	09/10/2018	5761951251	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	09/10/2018	5761951138	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	09/10/2018	5761951152	515.27	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	09/10/2018	5761951229	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	09/10/2018	5761951230	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761951499	557.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	09/10/2018	Various	48,656.14	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949538	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949474	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949466	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949459	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949457	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949455	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949440	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949530	1,442.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949517	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949513	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949511	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949509	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949507	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949491	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949482	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949429	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949492	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	7,316.61	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949803	727.16	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949807	1,298.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949831	793.94	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949790	526.82	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949794	808.78	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949814	1,869.84	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949818	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949822	1,194.62	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949833	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949837	1,869.84	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949850	934.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949860	519.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949841	1,246.56	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	6,479.27	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	09/10/2018	5761949903	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	09/10/2018	Various	3,652.90	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761951737	698.86	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761951738	1,157.75	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761951742	2,829.12	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761951747	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	Various	743.00	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	09/10/2018	5761951736	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949669	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949671	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949675	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949679	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949688	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949694	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949698	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949700	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949702	1,912.68	Revenue	Havencare (Plymouth)	38935

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949711	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949715	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949721	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949723	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949734	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949736	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949738	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949747	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949749	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949753	850.08	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949762	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949768	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949774	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949776	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949758	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949766	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	09/10/2018	Various	10,190.92	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950109	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950107	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950157	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950135	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950131	1,662.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950113	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950111	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950088	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950084	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950057	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	9,433.48	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950246	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950317	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950321	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950324	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950334	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950347	2,227.05	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950338	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950365	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950278	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	6,683.87	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	Various	1,768.97	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	1,687.43	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761951941	1,583.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761951848	655.98	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761951931	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761951913	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761951935	680.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761951778	680.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761951873	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761951813	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761951899	550.42	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761951837	580.58	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761951840	738.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761951819	757.77	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761951832	693.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	09/10/2018	Various	9,063.87	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950519	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950504	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950505	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950509	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	3,782.53	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950575	789.88	Revenue	Mencap	82716



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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950554	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950560	501.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950548	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950534	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950525	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950526	850.64	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950533	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950556	1,564.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950559	607.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950565	546.84	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	6,367.48	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950577	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950578	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	1,369.10	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950648	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950649	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761951946	720.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761951947	2,520.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761951948	2,520.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761951949	1,440.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950644	1,129.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950646	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950651	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950656	1,280.10	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950658	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950661	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950663	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950664	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950666	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950667	1,415.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950669	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950672	745.47	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950674	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950679	542.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950680	662.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950686	753.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950688	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950691	1,084.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950693	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950694	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950698	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950701	519.57	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950703	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950706	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950713	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950720	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950726	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950731	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950747	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	12,863.89	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950766	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	Various	1,164.66	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761952202	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761952107	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761952116	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761952190	700.70	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761952118	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761952106	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761952157	650.65	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	Various	9,732.30	Revenue	4uSupport	105939

# EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761952213	631.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	Various	1,713.15	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950776	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950779	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950778	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950780	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950781	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950782	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	2,774.58	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952285	686.14	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952294	554.19	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	Various	13,892.45	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950792	1,746.15	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952474	610.74	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952457	554.19	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952484	995.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	Various	12,991.42	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952987	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952834	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761952811	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761952850	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761953034	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761953042	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952709	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952729	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952733	573.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952904	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952929	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952981	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761953012	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952685	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761953029	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761953035	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952766	520.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952673	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952919	520.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952977	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952848	814.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952726	723.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952706	867.10	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952857	738.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952910	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952799	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952724	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761952702	806.78	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	09/10/2018	Various	44,508.62	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950872	591.63	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950883	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	10,516.93	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761953068	590.13	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761953057	627.48	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	Various	4,045.44	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761953115	663.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761953140	791.70	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761953125	573.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761953116	527.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	5761953149	686.14	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/10/2018	Various	4,814.29	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950956	1,589.70	Revenue	I-Grow Care and Support Ltd	112728



# EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950958	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950959	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950961	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950962	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950963	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950965	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950966	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950967	772.14	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950968	1,468.58	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950971	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	2,764.36	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761951003	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950985	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950990	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950993	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950997	813.24	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950998	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	1,429.71	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761951005	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761951008	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949967	850.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949969	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949971	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949977	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949989	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949993	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949997	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950001	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761950005	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949935	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949937	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761949949	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	3,316.65	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761951009	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	Various	2,561.20	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761951014	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761951015	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761953201	1,174.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761953208	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761953209	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	5761953204	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	Various	2,824.11	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	Various	3,603.90	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/10/2018	Various	1,242.30	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	5761951023	1,283.52	Revenue	Cambian	128956
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor DemolitionSite Clear	09/10/2018	PLY1946754	3,121.50	Capital	Paul Fassam Geomatics	23601
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/10/2018	PLY1938134	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/10/2018	PLY1953274	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/10/2018	PLY1947873	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/10/2018	PLY1938135	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/10/2018	Various	1,038.00	Revenue	Summer Court Guest House	23649
Support Services	GCO	Transformation and Change	Employees	Training	09/10/2018	PLY1919168	540.00	Revenue	City College Plymouth	23663
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	09/10/2018	PPPLY25457	22,870.63	Revenue	Plymouth YMCA	23665
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	09/10/2018	PLY1947391	4,869.00	Capital	Penbekon Contractors	23674
Various	Various	Place Directorate	Various	Various	09/10/2018	Various	1,308.84	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	09/10/2018	5071928965	636.40	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	09/10/2018	5071929145	557.22	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	09/10/2018	5071929032	495.75	Revenue	Pertemps Limited	24344







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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	09/10/2018	5071928999	529.03	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	09/10/2018	5071929000	579.38	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	09/10/2018	5071929075	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	09/10/2018	5071929077	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	09/10/2018	Various	34,464.65	Revenue	Pertemps Limited	24344
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	09/10/2018	PLY1947397	10,714.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	09/10/2018	PLY1947453	15,000.00	Capital	Dolphin Stairlifts South-West	24574
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Furniture	09/10/2018	PLY1947784	1,038.00	Revenue	SW Blinds & Interiors Ltd	24739
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	09/10/2018	PLY1938033	1,580.00	Capital	John Grimes Partnership	24926
Capital	CCO	Transformation and Change	Capital Expenditure	Consultancy Fees	09/10/2018	PLY1946983	575.00	Capital	John Grimes Partnership	24926
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	09/10/2018	PLY1947616	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	09/10/2018	PLY1947616	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	09/10/2018	PLY1947487	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	09/10/2018	PLY1947487	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	09/10/2018	PLY1947765	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	09/10/2018	PLY1947616	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	09/10/2018	PLY1947765	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	09/10/2018	PLY1947738	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	09/10/2018	PLY1947738	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	09/10/2018	PLY1947738	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	09/10/2018	PLY1947764	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	09/10/2018	PLY1947487	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	09/10/2018	PLY1947738	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	09/10/2018	PLY1947738	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	09/10/2018	PLY1947738	2,055.00	Revenue	Legal Practice Imprest Account	24960
Various	Various	Various	Supplies and Services	Various	09/10/2018	Various	4,950.00	Revenue	Legal Practice Imprest Account	24960
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/10/2018	PLY1947804	1,620.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/10/2018	PLY1947805	1,200.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/10/2018	PLY1947806	1,440.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/10/2018	PLY1947807	1,560.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/10/2018	PLY1947808	960.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/10/2018	PLY1947809	1,020.00	Revenue	Belmont Hotel	24991
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	09/10/2018	PLY1947875	4,589.32	Revenue	Brandon Hire Plc	25499
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	09/10/2018	PLY1947411	897.00	Revenue	Brandon Hire Plc	25499
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	09/10/2018	PLY1947412	534.00	Revenue	Brandon Hire Plc	25499
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/10/2018	HM0020580	8,576.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	HM0020579	4,100.55	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	HM0020578	4,069.72	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Employees	Training	09/10/2018	PLY1936034	620.00	Revenue	South West Highways	25551
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/10/2018	PPPLY25458	1,159.74	Revenue	Sanctuary Housing Association	25554
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	09/10/2018	PLY1947305	76,112.50	Revenue	Plymouth Access To Housing	25566
Planning Services	GPL	Place Directorate	Employees	Training	09/10/2018	PLY1930376	3,000.00	Revenue	University of The West of England	25780
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	09/10/2018	TM0012125	809.20	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	09/10/2018	PLY1948892	492.80	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	09/10/2018	PLY1948893	492.80	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	09/10/2018	TM0012111	565.60	Revenue	Vospers Motor House Ltd	25788
Housing services	GPE	People Directorate	Premises	Repairs To Electrical Installations	09/10/2018	PLY1910965	2,470.00	Revenue	J N E Construction Ltd	25919
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	09/10/2018	PLY1947234	3,196.00	Revenue	Glasdon Uk Ltd	25939
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	09/10/2018	PLY1917237	32,740.00	Capital	Atkins	27163
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	09/10/2018	PPPLY25460	940.81	Revenue	Sovereign Housing Association Ltd	27663
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/10/2018	TM0012193	2,258.00	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/10/2018	Various	696.55	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/10/2018	PLY1938088	750.00	Revenue	Dr A Oriolowo	30991
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/10/2018	PLY1938089	1,000.00	Revenue	Dr A Oriolowo	30991
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/10/2018	PLY1937230	2,750.00	Revenue	Dr A Oriolowo	30991
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	09/10/2018	PLY1947782	2,900.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	09/10/2018	PLY1947783	2,740.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	09/10/2018	PLY1947853	2,546.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	09/10/2018	PLY1948939	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	09/10/2018	PLY1948941	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	09/10/2018	PLY1947854	1,900.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	09/10/2018	PLY1947855	2,740.00	Revenue	Gullivers Truck Hire	31085



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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	Premises	Electricity	09/10/2018	PLY1928339	688.83	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	09/10/2018	9811935075	523.72	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	09/10/2018	9811935106	731.58	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	09/10/2018	9811935121	715.83	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	09/10/2018	9811935174	425.74	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	09/10/2018	9811935060	422.51	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	09/10/2018	9811935069	970.44	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	09/10/2018	9811935181	610.84	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	09/10/2018	9811935052	462.80	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	09/10/2018	9811935175	507.43	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	09/10/2018	9811935173	542.86	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	09/10/2018	9811935070	748.11	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	09/10/2018	9811935095	435.25	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	09/10/2018	9811935080	605.07	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	09/10/2018	9811935036	891.90	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	09/10/2018	PLY1928334	678.41	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	09/10/2018	PLY1928361	977.27	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	09/10/2018	PLY1928362	1,075.72	Revenue	Npower Ltd	33026
Various	Various	Various	Premises	Electricity	09/10/2018	Various	17,930.95	Revenue	Npower Ltd	33026
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	09/10/2018	Various	1,935.57	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Various	Supplies and Services	Various	09/10/2018	Various	2,901.61	Revenue	Arco Ltd	34385
Housing services	GPE	People Directorate	Premises	Repairs To Electrical Installations	09/10/2018	PLY1935996	3,798.56	Revenue	SSI Electrical Services	34483
Support Services	GCO	Transformation and Change	Supplies and Services	Removals & Storage Costs	09/10/2018	PLY1935998	623.25	Revenue	Kirtley Removals	36275
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	09/10/2018	PLY1947261	24,538.50	Capital	Gilpin Demolition	50048
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/10/2018	PPPLY25461	2,187.84	Revenue	Plymouth Charity Trust	50071
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/10/2018	PLY1947422	705.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/10/2018	PLY1947423	972.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/10/2018	PLY1947424	972.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/10/2018	PLY1947425	705.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/10/2018	PLY1947421	705.00	Revenue	Plymouth Hospitals NHS Trust	50116
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	09/10/2018	PLY1953361	6,316.15	Revenue	Doorcare South West Ltd	50664
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/10/2018	PLY1936386	1,000.00	Revenue	Dr J L Harmse	52776
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	09/10/2018	TM0012185	2,000.00	Revenue	Glenspray Motors Ltd	58360
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	09/10/2018	PLY1947799	2,500.00	Revenue	The Consultancy	65847
Planning Services	GPL	Place Directorate	Premises	Improvements	09/10/2018	PLY1947084	1,695.00	Revenue	RB Surveys	66076
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	09/10/2018	PLY1936256	1,036.00	Revenue	Redrok UK Ltd	67291
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/10/2018	PLY1948899	648.75	Revenue	Ayse Vahib	70039
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	09/10/2018	PLY1930379	1,066.40	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	09/10/2018	PLY1930379	9,258.55	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	09/10/2018	PLY1930379	9,824.37	Capital	WSP UK Ltd	77147
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	09/10/2018	PLY1919206	4,500.00	Revenue	WSP UK Ltd	77147
Internal Trading Unit	GPL	Place Directorate	Transport	Vehicle Hire Charges	09/10/2018	Various	2,084.28	Revenue	Automotive Leasing Limited	84086
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	09/10/2018	PLY1917575	5,500.00	Capital	Bluestone 360	85269
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	09/10/2018	PLY1947316	71,366.65	Capital	Amey L G Ltd	86650
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	09/10/2018	PLY1947317	47,919.13	Capital	Amey L G Ltd	86650
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	09/10/2018	PLY1934828	6,834.33	Revenue	Medicare First	88715
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/10/2018	TM0012183	534.66	Revenue	AEBI Schmidt UK Ltd	91255
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	09/10/2018	PPPLY25462	7,671.23	Revenue	Plymouth Community Homes	92299
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/10/2018	PPPLY25463	15,938.12	Revenue	Plymouth Community Homes	92299
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/10/2018	PLY1935678	595.90	Revenue	Dr R J Delaney	92501
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/10/2018	PLY1928160	555.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/10/2018	PLY1928166	2,122.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/10/2018	PLY1928167	842.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/10/2018	PLY1928168	687.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/10/2018	PLY1928169	691.25	Revenue	Kings Bench Chambers	92871
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/10/2018	Various	753.28	Revenue	Alan Skuse	93446
Planning Services	GPL	Place Directorate	Supplies and Services	Independent Examination costs	09/10/2018	PLY1947840	1,078.00	Revenue	Robert Young	93791
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	09/10/2018	PLY1936036	914.93	Revenue	Plymouth Community Homes Services Ltd	94179
Highways & Transport Services	GCO	Transformation and Change	Premises	Street Furniture	09/10/2018	Various	856.81	Revenue	Plymouth Community Homes Services Ltd	94179
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	09/10/2018	PLY1919208	751.92	Revenue	Hays Specialist Recruitment Ltd	95412

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Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	09/10/2018	PLY1918870	506.10	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	09/10/2018	PLY1919227	997.74	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	09/10/2018	PLY1910435	1,108.52	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	09/10/2018	PLY1899531	898.80	Revenue	Hays Specialist Recruitment Ltd	95412
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	09/10/2018	PLY1917247	2,500.00	Capital	S L R Consulting Ltd	99178
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	09/10/2018	PLY1953338	50,032.04	Capital	Classic Builders South West Ltd	99424
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	09/10/2018	PLY1912426	510.00	Revenue	Wildy and Sons Limited	101929
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	09/10/2018	PLY1928350	833.00	Revenue	Everyone Active	102637
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	09/10/2018	PLY1947771	550.00	Revenue	Every Corner Distribution Ltd	103957
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/10/2018	PPPLY25466	2,903.26	Revenue	Westward Housing Group	105761
Planning Services	GPL	Place Directorate	Supplies and Services	Broadband Service	09/10/2018	PLY1934948	1,982.93	Revenue	Stickman Technology Ltd	106375
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	09/10/2018	PLY1947829	4,480.00	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	09/10/2018	PLY1947828	3,434.60	Capital	Pichler Ltd.	108018
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	09/10/2018	PLY1953348	38,000.00	Revenue	Plymouth City Centre Company Ltd	109367
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	09/10/2018	PLY1935697	977.50	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	09/10/2018	PLY1947018	962.89	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	09/10/2018	PLY1947019	7,386.40	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	09/10/2018	PLY1946788	3,054.89	Revenue	JBW Group	109832
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	09/10/2018	PLY1934896	1,520.00	Capital	REC Asbestos South Ltd	112842
Planning Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	09/10/2018	PLY1898112	817.00	Revenue	Hydro-Logic Ltd	113352
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/10/2018	PLY1948894	2,108.80	Revenue	Dr N.G.Ryley	114628
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	09/10/2018	TM0012402	1,050.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	09/10/2018	TM0012403	960.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	09/10/2018	TM0012400	1,440.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	09/10/2018	TM0012401	3,700.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	09/10/2018	TM0012404	1,225.00	Revenue	Collett Transport Services	115000
Planning Services	GPL	Place Directorate	Supplies and Services	Transfer To Other Accounts	09/10/2018	PLY1947485	15,000.00	Revenue	Four Greens Community Trust HQ	115154
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	09/10/2018	PLY1947028	2,550.00	Capital	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	09/10/2018	PPPLY25469	8,740.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	09/10/2018	PLY1936808	550.00	Capital	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	09/10/2018	PLY1938019	662.47	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Computer Hardware	09/10/2018	PLY1936805	940.32	Revenue	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	09/10/2018	PLY1899846	5,452.00	Capital	PT Projects Limited	117060
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	09/10/2018	PLY1936802	2,320.00	Capital	PEA (Plymouth Environmental Action)	117215
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/10/2018	PPPLY25467	3,826.79	Revenue	Gemcare South West Ltd	117652
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	09/10/2018	PLY1947102	582.08	Revenue	The Regard Partnership Ltd	117666
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	09/10/2018	PLY1938051	2,858.77	Revenue	City Dressing	118025
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	09/10/2018	PLY1953346	7,860.00	Capital	Event Communications Ltd	118139
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/10/2018	PLY1928181	66,585.28	Revenue	Allied Care Services Ltd	118477
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953294	644.85	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953306	729.88	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953307	708.63	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953295	622.15	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953308	681.40	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953309	1,079.64	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953310	615.88	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953278	681.40	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953279	670.33	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953280	681.40	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953281	681.40	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953300	670.33	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953301	1,096.83	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953288	729.88	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953289	729.88	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953302	1,140.10	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953303	1,028.15	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953304	967.00	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953305	729.88	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953282	788.37	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953283	729.88	Revenue	Thornbury Nursing Services	118617









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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947369	681.40	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947370	681.40	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947371	755.32	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947386	589.28	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947387	755.32	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947388	652.84	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947376	755.32	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947377	755.32	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947379	1,122.60	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947393	729.88	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947394	729.88	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947395	662.68	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947383	755.32	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947384	615.88	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947385	755.32	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947400	729.88	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947401	662.68	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947402	913.92	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947389	652.84	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947390	681.40	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947392	729.88	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947407	589.28	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947408	681.40	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947409	681.40	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947396	662.68	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947398	729.88	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947399	729.88	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953321	1,197.61	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1948123	681.40	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1948148	615.88	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953324	912.36	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953326	1,238.17	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953331	1,086.97	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	Various	2,607.17	Revenue	Thornbury Nursing Services	118617
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1953316	1,309.00	Revenue	Kernow Maid (Stacey Livick)	118838
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	09/10/2018	Various	780.20	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	09/10/2018	PLY1948889	700.00	Revenue	Music Mark	119463
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/10/2018	PLY1899304	855.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/10/2018	PLY1899304	2,993.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	09/10/2018	PLY1935660	563.70	Revenue	Morris Leslie Plant Hire	122229
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	09/10/2018	PLY1912343	2,108.00	Capital	TLT Solicitors	122624
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Equipment	09/10/2018	PLY1946800	5,500.00	Revenue	Matts Monitors Ltd	122794
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Maintenance Of Equipment	09/10/2018	PLY1946800	6,285.00	Revenue	Matts Monitors Ltd	122794
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	09/10/2018	PLY1947780	13,320.00	Revenue	Montpelier Primary Academy	123469
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Music Tuition Contractors Charges DCC	09/10/2018	PLY1947785	13,320.00	Revenue	Montpelier Primary Academy	123469
Capital	CPH	Public Health	Capital Expenditure	Private Contractor Other	09/10/2018	PLY1912418	2,660.54	Capital	Rose Project Management	124119
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	09/10/2018	PLY1936405	734.70	Revenue	Redacted personal data	125356
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	09/10/2018	PLY1953353	1,970.00	Revenue	Love2shop Business Services	125365
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	09/10/2018	PLY1938066	2,400.00	Revenue	Trust Bids Limited	125639
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/10/2018	PLY1953349	480.00	Revenue	Redacted personal data	126309
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	09/10/2018	PLY1946997	2,382.10	Capital	FENTON HOLLOWAY LTD	127079
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	09/10/2018	PLY1947419	2,574.00	Revenue	Traumatic Clean up	127377
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	09/10/2018	PLY1947859	858.34	Revenue	Viacom International Media Networks U.K Ltd	127758
Housing services	GPE	People Directorate	Premises	Repair & Maintenance Of External Structu	09/10/2018	PLY1948887	5,540.50	Revenue	Kingsley Plastics Ltd	128411
Adult Social Care	GPE	People Directorate	Employees	Training	09/10/2018	PLY1947834	7,802.33	Revenue	Crowne Plaza	128820
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	09/10/2018	PLY1947420	640.00	Revenue	Essential event recycling	128989
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1948885	4,536.00	Revenue	Crown Security Solutions Ltd	129057

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1948886	1,296.00	Revenue	Crown Security Solutions Ltd	129057
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1947878	4,536.00	Revenue	Crown Security Solutions Ltd	129057
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1936673	8,500.00	Revenue	Livewell Southwest CiC	129133
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	09/10/2018	PLY1948938	426.67	Revenue	Nulight digital Ltd	129153
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	09/10/2018	PLY1938084	750.00	Capital	BGS Landscapes & Fencing Ltd	129366
Central Services	GCO	Transformation and Change	Supplies and Services	Legal Expenses	09/10/2018	PLY1947471	1,544.75	Revenue	Somek and Associates	129581
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	10/10/2018	Various	729.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	771.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	599.68	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	841.81	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	610.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream RespBreak 16+	10/10/2018	Various	567.14	Revenue	Redacted personal data	37113
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	687.88	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	10/10/2018	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	711.77	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	889.69	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	855.93	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	657.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	519.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/10/2018	9861949900	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	2,059.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	733.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	616.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	616.20	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	10/10/2018	9861950163	540.70	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/10/2018	9861949289	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	1,218.09	Revenue	Redacted personal data	37908
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/10/2018	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	809.13	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	773.82	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/10/2018	9861949203	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	819.96	Revenue	Redacted personal data	39730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	10/10/2018	9861950176	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	749.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	1,021.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	10/10/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	691.00	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	692.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	3,760.96	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	1,036.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/10/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	634.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	10/10/2018	9861949420	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	622.71	Revenue	Redacted personal data	96162
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	10/10/2018	9861949441	916.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	1,086.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	10/10/2018	9861949485	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	667.22	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	741.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	838.00	Revenue	Redacted personal data	105004



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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	1,806.28	Revenue	Redacted personal data	107904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	816.22	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Non STD Weekly Maintenance	10/10/2018	9861949595	2,842.86	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	10/10/2018	Various	680.28	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/10/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	983.14	Revenue	Redacted personal data	109987
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	10/10/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	758.71	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	506.00	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	10/10/2018	9861949395	596.95	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Lodgings Carer	10/10/2018	Various	730.71	Revenue	Redacted personal data	121104
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/10/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/10/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	656.43	Revenue	Redacted personal data	124173
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	904.87	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/10/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	10/10/2018	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	506.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2018	Various	740.57	Revenue	Redacted personal data	127671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/10/2018	9801953431	1,522.22	Revenue	Redacted personal data	119109
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/10/2018	9801953434	513.35	Revenue	Redacted personal data	128686
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/10/2018	Various	535.57	Revenue	Redacted personal data	129676
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/10/2018	PLY1953606	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/10/2018	Various	1,500.00	Revenue	Summer Court Guest House	23649
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	11/10/2018	9811953539	519.55	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	11/10/2018	9811953562	978.77	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	11/10/2018	9811953575	763.06	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	11/10/2018	9811953577	1,769.20	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	11/10/2018	9811953573	525.47	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	11/10/2018	9811953567	1,183.19	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	11/10/2018	9811953540	930.01	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	11/10/2018	9811953576	1,816.47	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	11/10/2018	9811953541	5,640.01	Revenue	South West Water (Pennon Water Services Ltd)	23664
Trading	TPL	Place Directorate	Premises	Metered Water Charges	11/10/2018	9811953560	2,049.22	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Various	11/10/2018	Various	5,242.01	Revenue	South West Water (Pennon Water Services Ltd)	23664
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	11/10/2018	PLY1947313	5,832.00	Revenue	Securi-Guard Limited	23672
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	11/10/2018	PLY1947314	9,785.22	Revenue	Securi-Guard Limited	23672
Various	GPE	People Directorate	Various	Various	11/10/2018	Various	5,324.88	Revenue	Waterfront West	24125
Cultural & related Services	GPL	Place Directorate	Employees	Training	11/10/2018	PLY1934932	595.00	Revenue	Ssg Training Consultancy	24446
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	11/10/2018	Various	602.80	Revenue	W F Howes Ltd	24760
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/10/2018	PLY1953493	9,710.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/10/2018	PLY1953493	1,780.00	Revenue	The Plymouth Guesthouse	24765

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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
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PPPLY25472	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PPPLY25472	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Capital	CCO	Transformation and Change	Capital Expenditure	Design And Supervision Fees	11/10/2018	PLY1938156	5,620.00	Capital	Oatway Design Ltd	24859
Housing services	GCO	Transformation and Change	Supplies and Services	Legal Expenses	11/10/2018	PLY1953613	508.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	11/10/2018	PLY1953613	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	11/10/2018	PLY1953613	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	11/10/2018	PLY1953613	2,055.00	Revenue	Legal Practice Imprest Account	24960
Various	Various	Various	Supplies and Services	Various	11/10/2018	PLY1953613	1,203.00	Revenue	Legal Practice Imprest Account	24960
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1953486	29,178.00	Revenue	Target Travel	25259
Adult Social Care	GPE	People Directorate	Various	Various	11/10/2018	PLY1953700	884.38	Revenue	Waterfront District Soc Servi	25313
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	11/10/2018	PLY1954065	824.25	Revenue	Brandon Hire Plc	25499
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - Other	11/10/2018	PLY1953426	2,577.99	Capital	Shekinah Mission	25543
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/10/2018	HM0020581	13,559.64	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/10/2018	HM0020584	607.15	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance General	11/10/2018	PLY1899479	876.42	Revenue	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/10/2018	Various	685.46	Capital	South West Highways	25551
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1947274	3,697.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1947275	3,697.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1947276	3,697.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Various	Various	Place Directorate	Transport	Vehicle Hire Charges	11/10/2018	Various	477.76	Revenue	Vospers Motor House Ltd	25788
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - Main Contract	11/10/2018	PLY1953340	132,784.39	Capital	Ryearch Ltd	25849
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953472	878.38	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953474	913.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953473	1,477.50	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953468	960.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953469	952.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953470	896.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953471	1,271.60	Revenue	Plymouth Taxis Ltd	25865
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	11/10/2018	TM0012293	687.00	Revenue	Dennis Eagle Ltd	25971
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	11/10/2018	PLY1947810	51,963.87	Revenue	Plymouth Citizens Advice Bureau	26145
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	11/10/2018	5991953693	1,123.29	Revenue	Martin Brokers (UK) PLC	27785
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	11/10/2018	5991953705	24,561.65	Revenue	Tullett Liberty (Treasury & Derivatives) Ltd	27790
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/10/2018	PLY1953350	1,672.50	Revenue	Mr Mark Whitehall	27870
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/10/2018	PLY1948960	635.00	Revenue	Mr Mark Whitehall	27870
Central Services	GCE	Executive Office	Premises	Refuse Collection	11/10/2018	PLY1829577	557.50	Revenue	Perrys Recycling Limited	28760
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	11/10/2018	PLY1936255	1,200.00	Revenue	Devon & Cornwall Police Authority	30169
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/10/2018	PLY1912471	8,090.00	Revenue	Andrew Joss Ltd	30472
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	11/10/2018	PLY1953516	800.00	Revenue	Playbox Pre-School	30487
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PPPLY25474	8,329.17	Revenue	Barnardos	30543
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/10/2018	PLY1953385	800.00	Revenue	Vickery Holman Legal Services	30925
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1947279	18,005.76	Revenue	Marsh Ltd	31120
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	11/10/2018	PLY1953455	601.20	Revenue	Antalis Limited	32150
Support Services	GCO	Transformation and Change	Premises	Electricity	11/10/2018	9811953633	519.13	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	11/10/2018	9811953639	427.75	Revenue	Npower Ltd	33026
Various	Various	Various	Premises	Electricity	11/10/2018	Various	487.48	Revenue	Npower Ltd	33026
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	11/10/2018	PLY1953961	4,667.08	Revenue	Vaisala	33627
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Equipment	11/10/2018	PLY1935675	553.85	Revenue	The Devon Marquee Company	34153
Central Services	GCE	Executive Office	Supplies and Services	Advertising & Publicity	11/10/2018	PLY1947263	1,750.00	Revenue	The Royal British Legion Poppy Appeal	35296
Housing services	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	11/10/2018	PLY1947294	500.00	Revenue	Kirtley Removals	36275
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/10/2018	PLY1919199	3,924.15	Revenue	British Broadcasting Corporation	38751
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Special Events	11/10/2018	PLY1948948	13,566.72	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	11/10/2018	PLY1947824	4,985.64	Revenue	Security Management South West Ltd	44971
Support Services	GCO	Transformation and Change	Premises	Security	11/10/2018	PLY1954024	4,750.20	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Supplies and Services	Security	11/10/2018	PLY1954066	2,631.72	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1954196	1,352.02	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1954197	600.00	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1954198	1,144.50	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1954200	1,072.50	Revenue	Security Management South West Ltd	44971
Various	Various	Place Directorate	Various	Various	11/10/2018	Various	599.20	Revenue	Security Management South West Ltd	44971
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/10/2018	PLY1953628	2,058.33	Revenue	Lamplighter Hotel/Guest House	49087



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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	11/10/2018	PLY1954006	1,345.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	11/10/2018	PLY1954007	1,345.00	Revenue	Plymouth Hospitals NHS Trust	50116
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	11/10/2018	PLY1935673	1,185.00	Revenue	Pearsons of Plymouth	56066
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	11/10/2018	PLY1953629	899.00	Revenue	Redrok UK Ltd	67291
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	11/10/2018	PLY1953480	887.76	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	11/10/2018	PLY1953481	750.00	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PPPLY25475	3,095.59	Revenue	Young Devon	73054
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	11/10/2018	PLY1947293	1,200.00	Revenue	Young Devon	73054
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/10/2018	PLY1953388	682.50	Revenue	Carla Flexman	74004
Corporate & Democratic Core	GCE	Executive Office	Premises	Day To Day Repairs	11/10/2018	PLY1947315	2,500.00	Revenue	Lang & Potter (Flooring) Ltd	75941
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	11/10/2018	PLY1954055	826.62	Capital	WSP UK Ltd	77147
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1953508	1,312.72	Revenue	Imperial Civil Enforcement Solutions	80645
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	11/10/2018	PLY1953681	15,000.00	Revenue	South Western Ambulance Services NHS Trust	80993
Children's & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1953662	528,797.56	Revenue	Pyramid Schools (Plymouth) Limited	81237
Planning Services	GPL	Place Directorate	Premises	Electricity	11/10/2018	PLY1953360	4,426.80	Revenue	Southern Electric	83553
Children's & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1936284	518.40	Revenue	Cornwall Council	88606
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	11/10/2018	PLY1912363	1,183.33	Revenue	CPA Horticulture Ltd	89179
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	11/10/2018	PLY1947227	595.90	Revenue	Dr R J Delaney	92501
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/10/2018	PLY1953401	969.47	Revenue	Kings Bench Chambers	92871
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1954068	14,750.00	Revenue	Local Partnerships	93805
Central Services	GCE	Executive Office	Supplies and Services	Printing	11/10/2018	PLY1947858	3,395.91	Revenue	Latcham Direct Limited	94922
Central Services	GCE	Executive Office	Supplies and Services	Printing	11/10/2018	PLY1947867	10,503.54	Revenue	Latcham Direct Limited	94922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	11/10/2018	PLY1936008	6,697.08	Capital	Balfour Beatty Ltd	95642
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/10/2018	PLY1953728	611.25	Revenue	Nicola Isaacs	96383
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	11/10/2018	PLY1953492	529.00	Revenue	Radio Plymouth Ltd	97918
Housing services	GPL	Place Directorate	Supplies and Services	External Audit Fees	11/10/2018	PLY1919210	9,350.00	Revenue	CAG Consultants	99500
Cultural & related Services	GPL	Place Directorate	Employees	Training	11/10/2018	PLY1947426	1,083.00	Revenue	BASIS (Registration) Ltd	103396
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1948582	1,119.86	Revenue	Dr Anna Gough	104413
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/10/2018	PLY1953509	1,800.00	Revenue	Sound View Media	106141
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1954056	795.60	Revenue	NBA Solutions Ltd	107344
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	11/10/2018	PLY1954058	1,186.92	Revenue	Dr. Imraan Jhetam Ltd	107365
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	11/10/2018	PLY1954059	673.11	Revenue	Dr. Imraan Jhetam Ltd	107365
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	11/10/2018	PLY1953490	4,912.10	Capital	GMC Projects Carpentry Services	108556
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	11/10/2018	PLY1954040	560.00	Revenue	Universal Mail United Kingdom Ltd	108756
Support Services	GCO	Transformation and Change	Premises	Improvements Health & Safety	11/10/2018	PLY1912357	720.00	Revenue	Brody Forbes Ltd	108940
Support Services	GCO	Transformation and Change	Premises	Rents	11/10/2018	PPPLY25476	7,000.00	Revenue	Stuart Partners Limited	109340
Balance Sheet	BPL	Place Directorate	Balance Sheet	Debits	11/10/2018	PLY1954030	110,097.70	Revenue	Plymouth City Centre Company Ltd	109367
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	11/10/2018	PLY1954189	1,850.00	Revenue	Actuate Marketing Ltd	110930
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	11/10/2018	PLY1899404	13,547.29	Revenue	Emo Oils	112707
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	11/10/2018	PLY1953702	1,500.00	Revenue	Sharon Cross	113910
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1953466	1,280.00	Revenue	PCC Devon and Cornwall	116456
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	11/10/2018	PLY1953416	17,218.33	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	11/10/2018	PLY1953413	123,122.94	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	11/10/2018	PLY1953415	15,983.12	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	11/10/2018	PLY1938095	767.50	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	11/10/2018	PLY1855642	1,949.80	Capital	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	11/10/2018	PLY1938020	760.00	Revenue	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	11/10/2018	PLY1954283	2,295.00	Capital	Rhythm City Dance Studio	117049
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	11/10/2018	PLY1948946	5,452.00	Capital	PT Projects Limited	117060
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1953407	1,167.84	Revenue	Euclid Ltd	117497
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	11/10/2018	PLY1953499	4,769.63	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	11/10/2018	PLY1953499	636.15	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	11/10/2018	PPPLY25477	50,763.18	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Flexi Dom	11/10/2018	PLY1953740	25,224.01	Revenue	Nurse Plus & Care Plus (UK) Ltd	117660
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	11/10/2018	PLY1954063	54,317.00	Capital	Event Communications Ltd	118139
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	11/10/2018	PLY1954186	7,860.00	Capital	Event Communications Ltd	118139
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/10/2018	PLY1953409	65,258.83	Revenue	Allied Care Services Ltd	118477

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/10/2018	PLY1953411	84,526.96	Revenue	Allied Care Services Ltd	118477
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1953391	2,591.00	Revenue	Coram Childrens Legal Centre	118888
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	11/10/2018	5281954278	440.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281954217	451.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281954218	418.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281954164	660.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281954250	495.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281954122	520.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281954107	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281954131	660.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281954181	430.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281954252	560.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281954253	560.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281954254	460.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281954234	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281954166	520.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281954090	520.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281954070	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281954129	480.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	11/10/2018	Various	14,129.60	Revenue	Taxi Services (Plymouth) Limited	119411
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	11/10/2018	PLY1953359	507.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Central Services	GCO	Transformation and Change	Premises	Rents	11/10/2018	PLY1928184	8,695.16	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Central Services	GCO	Transformation and Change	Premises	Rents	11/10/2018	PLY1928184	6,452.22	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	1,953.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	1,080.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	1,330.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	546.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	1,008.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	720.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	1,211.25	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	595.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	760.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	1,260.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	660.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	1,190.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	935.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	957.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	450.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	1,054.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	799.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953458	800.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	11/10/2018	5281953458	765.75	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953373	450.00	Revenue	Theodor Agapescu	122075
Various	Various	Various	Various	Various	11/10/2018	Various	3,257.40	Revenue	Theodor Agapescu	122075
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	11/10/2018	PLY1953424	1,298.00	Revenue	Morris Leslie Plant Hire	122229
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	Various	950.00	Revenue	Barry George Milden	123713
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953383	600.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	11/10/2018	PLY1938076	2,061.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	11/10/2018	PLY1946751	2,670.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	11/10/2018	PLY1954032	1,518.00	Revenue	DWF LLP	124555
Support Services	GCO	Transformation and Change	Supplies and Services	Legal Agents	11/10/2018	PLY1953505	522.50	Revenue	Hollie Gilbery	125269
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1954028	9,132.24	Revenue	Jenoptik Traffic Solutions UK	125583
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953382	866.00	Revenue	Scott Bresland	125697
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/10/2018	5281953384	1,202.00	Revenue	Stairport Transport Ltd	125699
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	11/10/2018	PLY1953491	2,873.37	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	11/10/2018	PLY1953507	3,060.87	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	11/10/2018	PLY1953427	1,006.78	Revenue	Askews and Holts	126658



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Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	11/10/2018	PLY1953427	535.11	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	11/10/2018	Various	768.80	Revenue	Askews and Holts	126658
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/10/2018	PLY1953617	475.00	Revenue	Amy Edinborough	127015
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	11/10/2018	PLY1953672	2,487.50	Revenue	The Family Ship Practice	127028
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1934836	2,500.00	Revenue	symonjames	127543
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	11/10/2018	PPPLY25478	13,641.45	Revenue	Liverty Limited	127763
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1953494	4,135.36	Revenue	International Parking Systems (UK) Ltd	127931
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1928200	17,105.20	Revenue	University Hospitals Plymouth NHS Trust	127989
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	11/10/2018	PLY1947842	600.00	Revenue	Shakespeare Primary School	127997
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	11/10/2018	PLY1953667	1,065.15	Revenue	Dr Sharon Mayer	128081
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/10/2018	PLY1953981	600.00	Revenue	Bearnes Hampton and Littlewood	128725
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/10/2018	PLY1954191	2,850.00	Revenue	Adham Faramawy	128899
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/10/2018	PLY1953421	8,505.00	Revenue	PATH Property Management Hardship Account	128932
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	11/10/2018	PLY1947310	8,000.00	Revenue	Green Park Interim & Executive Ltd	128952
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	11/10/2018	PLY1953459	2,925.00	Revenue	Chroma Therapies Ltd	129006
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	11/10/2018	PLY1953460	2,925.00	Revenue	Chroma Therapies Ltd	129006
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/10/2018	PLY1948953	920.00	Revenue	Boyd Thorpe Associates	129025
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/10/2018	PLY1947417	1,080.00	Revenue	Boyd Thorpe Associates	129025
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/10/2018	PLY1953739	1,500.00	Revenue	All Things Stem Ltd	129135
Planning Services	GPL	Place Directorate	Employees	Training	11/10/2018	PLY1954054	499.00	Revenue	Howell Marine Consulting	129406
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/10/2018	PLY1946794	550.00	Revenue	Options4 Ltd	129432
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	11/10/2018	PLY1953488	25,000.00	Capital	Redacted personal data	129661
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	11/10/2018	PLY1953489	15,000.00	Capital	Redacted personal data	129661
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954761	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954764	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954772	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954777	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954780	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954791	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954795	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954797	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954836	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954842	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954891	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954912	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954917	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954919	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954924	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954926	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954938	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954953	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954958	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954967	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954987	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801954991	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955003	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955023	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955027	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955073	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955081	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955082	698.24	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955087	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955094	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955100	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955107	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955124	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955151	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955154	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955157	593.44	Revenue	Redacted personal data	101672

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955159	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955160	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955177	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955238	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955242	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955278	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955294	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955310	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955317	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955342	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955347	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955352	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955365	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955382	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955386	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955397	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955419	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955439	790.85	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955450	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955460	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955463	1,200.00	Revenue	Redacted personal data	114549
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955483	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955486	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955490	1,205.00	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955491	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955493	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955515	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955529	1,736.46	Revenue	Redacted personal data	118669
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955555	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955559	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955574	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955598	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955622	716.84	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955636	1,226.98	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955654	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/10/2018	9801955699	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	16/10/2018	5761957238	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956909	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956934	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956945	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956938	1,488.62	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956935	1,063.30	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956933	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956932	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956931	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956929	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956928	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956927	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956910	1,382.29	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	Various	6,483.87	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/10/2018	5761958156	557.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/10/2018	5761957583	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/10/2018	5761957565	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/10/2018	5761958118	633.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/10/2018	5761957280	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/10/2018	5761957678	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/10/2018	5761957642	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/10/2018	5761957640	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/10/2018	5761957488	515.27	Revenue	1st Call Homecare Ltd	24717



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Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/10/2018	5761957458	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	16/10/2018	Various	36,820.11	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956901	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956897	1,442.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956891	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956889	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956888	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956887	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956886	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956879	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956875	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956871	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956867	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956864	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956863	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956862	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956855	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956850	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956880	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	Various	7,316.61	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957061	727.16	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957059	1,298.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957039	793.94	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957034	1,246.56	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957030	1,869.84	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957032	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957035	1,194.62	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957040	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957041	1,869.84	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957046	934.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957050	519.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957065	808.78	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957068	526.82	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	Various	6,403.47	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	16/10/2018	5761957081	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	16/10/2018	Various	3,652.90	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	5761958507	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	5761958509	2,829.12	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/10/2018	5761958489	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957008	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957012	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956966	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956967	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956969	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956996	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956998	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956999	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957003	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957004	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957006	850.08	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957010	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957013	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957016	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957017	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956971	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956975	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956978	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956980	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956981	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956982	1,912.68	Revenue	Havencare (Plymouth)	38935

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956986	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956988	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956991	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761956992	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957201	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957214	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957225	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957202	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957203	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957204	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957212	1,662.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957177	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957190	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957192	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	Various	2,842.49	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957299	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957330	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957365	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957373	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957375	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957385	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957389	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957397	2,227.05	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957415	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	Various	6,410.92	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	Various	2,238.03	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	Various	1,793.13	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/10/2018	5761958753	1,583.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	5761958744	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/10/2018	5761958657	655.98	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/10/2018	5761958707	550.42	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/10/2018	5761958648	580.58	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/10/2018	5761958651	738.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/10/2018	5761958628	757.77	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/10/2018	5761958683	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	5761958610	1,360.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	5761958727	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/10/2018	5761958622	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/10/2018	5761958642	693.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	16/10/2018	Various	14,176.93	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957572	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957574	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957603	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957582	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	Various	4,389.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957719	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957723	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957677	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957633	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957681	1,564.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957687	607.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957699	546.84	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957689	501.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957637	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957617	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957619	850.64	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	Various	6,367.48	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957725	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957727	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	Various	1,369.10	Revenue	Caraston Hall Support & Housing	91992



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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957890	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957887	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957966	753.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958008	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957935	745.47	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957939	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957997	519.57	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958001	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957982	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957990	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957980	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957970	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957976	1,084.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957949	542.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957951	662.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957920	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957923	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957925	1,415.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957929	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957878	1,129.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957883	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957894	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957906	1,280.10	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957908	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957914	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957918	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	16/10/2018	Various	8,788.68	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958063	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958026	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958091	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958054	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958039	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	Various	12,863.89	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958133	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	Various	1,161.12	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	5761958864	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	5761958871	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	5761958873	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	5761958958	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	5761958877	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	5761958863	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	5761958915	650.65	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	Various	12,967.48	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	5761958964	631.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	Various	1,927.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958153	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958159	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958161	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958163	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958165	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958157	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	Various	2,774.58	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/10/2018	5761959073	554.19	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/10/2018	5761959064	686.14	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/10/2018	Various	11,622.91	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958185	1,746.15	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/10/2018	5761959273	995.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/10/2018	5761959263	610.74	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/10/2018	5761959246	554.19	Revenue	The Human Support Group Limited	111452





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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958556	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	Various	1,776.09	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958582	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958589	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957114	850.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957088	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957090	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957092	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957094	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957097	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957098	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957104	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957115	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957116	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957120	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761957123	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	Various	5,367.30	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958591	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	Various	2,644.80	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958601	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958603	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958607	600.00	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	5761959990	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	5761960005	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	5761959986	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	Various	3,714.60	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/10/2018	Various	1,234.10	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2018	5761958617	1,283.52	Revenue	Cambian	128956
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Repair & Maintenance Of Plant	16/10/2018	PLY1964927	702.16	Revenue	Plymstock Commercials Ltd	23594
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/10/2018	PLY1954334	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/10/2018	PLY1954290	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/10/2018	PLY1954333	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/10/2018	Various	690.00	Revenue	Summer Court Guest House	23649
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1955409	2,648.93	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1955374	4,431.00	Capital	Penbekon Contractors	23674
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	16/10/2018	PLY1866631	965.22	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	16/10/2018	5071936541	636.40	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	16/10/2018	5071936400	419.39	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936575	557.22	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936576	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936468	495.75	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936574	584.60	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936669	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936670	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936675	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936680	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936681	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936682	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936686	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936688	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936689	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936691	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936693	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936694	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936695	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936696	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936687	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936698	425.13	Revenue	Pertemps Limited	24344





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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/10/2018	5071936637	456.58	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/10/2018	5071936422	425.13	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/10/2018	5071936423	425.13	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/10/2018	5071936433	489.14	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936393	504.68	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936452	526.82	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936512	542.29	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936527	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936542	636.40	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936526	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071947491	3,826.70	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936516	565.36	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936552	631.22	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936515	645.65	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936517	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936431	429.66	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936498	434.67	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936397	953.20	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936389	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936390	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936391	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	16/10/2018	5071936513	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	16/10/2018	5071936514	474.34	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/10/2018	5071936438	532.12	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/10/2018	5071936439	494.40	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936501	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936503	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	16/10/2018	5071936506	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	16/10/2018	Various	29,685.77	Revenue	Pertemps Limited	24344
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1955380	2,400.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1954435	5,115.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1955824	4,650.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1955420	1,970.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1955398	14,890.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1955391	4,915.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1954411	11,774.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1955404	5,190.00	Capital	Dolphin Stairlifts South-West	24574
Trading	TPL	Place Directorate	Premises	Electricity	16/10/2018	PLY1955831	490.00	Revenue	Siemens Plc	24589
Support Services	GCO	Transformation and Change	Supplies and Services	Hire Of Equipment	16/10/2018	PLY1964965	2,984.50	Revenue	Thirsty Work (Ltd)	24715
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	16/10/2018	PLY1964926	1,889.00	Revenue	Glyn Leppitt	24908
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	16/10/2018	PLY1955861	1,520.00	Revenue	Roundabout Day Care Centre	25127
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	16/10/2018	PLY1955857	1,368.00	Revenue	Little Deers Morley Centre Pre-School	25233
Children`s & Educational Servi	GPE	People Directorate	Various	Various	16/10/2018	PLY1954475	508.58	Revenue	Rees Youth And Community Cent	25348
Cultural & related Services	GPL	Place Directorate	Premises	Refuse Collection	16/10/2018	PLY1954338	877.10	Revenue	Biffa Waste Services Ltd	25472
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	16/10/2018	PLY1947860	737.03	Revenue	Brandon Hire Plc	25499
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/10/2018	HM0020605	5,097.61	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/10/2018	HM0020606	5,272.79	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/10/2018	HM0020616	1,119.88	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/10/2018	HM0020604	2,182.92	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/10/2018	HM0020607	2,356.40	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/10/2018	HM0020608	1,388.24	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/10/2018	HM0020609	509.76	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/10/2018	HM0020614	7,034.70	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/10/2018	HM0020611	2,039.04	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/10/2018	HM0020617	612.46	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/10/2018	HM0020671	906.14	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/10/2018	HM0020612	2,039.04	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/10/2018	HM0020613	20,923.30	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/10/2018	HM0020628	464.71	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	16/10/2018	PLY1938151	3,512.59	Capital	South West Highways	25551

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Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	16/10/2018	PLY1953718	2,660.61	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	16/10/2018	PLY1953720	17,432.76	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	16/10/2018	PLY1953723	2,968.23	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/10/2018	HM0020603	2,528.45	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/10/2018	HM0020610	1,202.97	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/10/2018	PLY1954332	3,196.74	Revenue	South West Highways	25551
Trading	TPL	Place Directorate	Employees	Advertising	16/10/2018	HM0020669	1,684.07	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	16/10/2018	Various	6,734.31	Various	South West Highways	25551
Planning Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	16/10/2018	PLY1964971	29,092.00	Revenue	Plymouth Access To Housing	25566
Various	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/10/2018	PLY1934876	500.20	Revenue	Freight Transport Association	25632
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	16/10/2018	PLY1954003	900.00	Revenue	Sweeperhire	25814
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	16/10/2018	PLY1936002	2,200.00	Revenue	University Of Plymouth	25862
Various	Various	Various	Various	Various	16/10/2018	Various	625.00	Revenue	Fine Turf (Devon) Ltd	25948
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/10/2018	TM0012295	441.40	Revenue	Dennis Eagle Ltd	25971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Books/Media	16/10/2018	PLY1864997	633.13	Revenue	Tormark Press	28116
Balance Sheet	BPL	Place Directorate	Balance Sheet	Suspense	16/10/2018	PLY1954363	20,223.00	Revenue	Plymouth Pavilions	28241
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	16/10/2018	PLY1955862	760.00	Revenue	Stoke Damerel Playgroup	28930
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	16/10/2018	PLY1954295	1,500.00	Revenue	Dr C S F McCormick	29062
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/10/2018	PLY1954342	18,316.67	Revenue	Chester House	30018
Cultural & related Services	GPL	Place Directorate	Employees	Training	16/10/2018	PLY1954321	480.00	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/10/2018	TM0012467	451.90	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/10/2018	TM0012470	1,642.68	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/10/2018	Various	986.55	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/10/2018	Various	693.76	Revenue	Wessex GS Limited	30360
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	16/10/2018	PLY1955859	912.00	Revenue	Plympton St Maurice Pre-School	30489
Trading	TPL	Place Directorate	Employees	Training	16/10/2018	PLY1964990	654.15	Revenue	Thomas Telford Services Ltd	30732
Highways & Transport Services	GPL	Place Directorate	Employees	Training	16/10/2018	PLY1964990	1,570.85	Revenue	Thomas Telford Services Ltd	30732
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/10/2018	PLY1954285	551.00	Revenue	Stratton Creber	30856
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	16/10/2018	PLY1948942	2,210.90	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	16/10/2018	PLY1948943	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	16/10/2018	PLY1948942	717.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	16/10/2018	PLY1948945	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	16/10/2018	PLY1948940	1,000.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	16/10/2018	Various	832.00	Revenue	Gullivers Truck Hire	31085
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1955823	1,723.86	Revenue	Marsh Ltd	31120
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	16/10/2018	PLY1954005	544.00	Revenue	Cornerstone Vision	32723
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	16/10/2018	PLY1955860	912.00	Revenue	Roger`s Burrow Nursery/Pixieland	32836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	16/10/2018	PLY1954462	684.53	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	16/10/2018	Various	1,426.16	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	16/10/2018	PLY1934831	526.40	Revenue	Arco Ltd	34385
Various	Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	16/10/2018	Various	1,826.41	Revenue	Arco Ltd	34385
Cultural & related Services	GPL	Place Directorate	Premises	Repairs To Electrical Installations	16/10/2018	PLY1953716	8,601.69	Revenue	SSI Electrical Services	34483
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	16/10/2018	PLY1954364	1,276.53	Revenue	Cornwall Vacuum Services Ltd	38545
Support Services	GCO	Transformation and Change	Premises	Inspection and Servicing of Heating Syst	16/10/2018	PLY1953715	6,433.86	Revenue	I J Cannings & Son Ltd	38888
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1955385	700.00	Capital	D Coombe Plumbing and Heating	40974
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1955415	5,792.00	Capital	D Coombe Plumbing and Heating	40974
Support Services	GCO	Transformation and Change	Premises	Disinfestation	16/10/2018	PLY1928448	795.00	Revenue	Health and Safety Laboratory	42048
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	16/10/2018	PLY1955791	423.60	Revenue	Security Management South West Ltd	44971
Support Services	GCO	Transformation and Change	Premises	Security	16/10/2018	PLY1955812	23,164.18	Revenue	Security Management South West Ltd	44971
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	16/10/2018	PLY1954476	800.00	Revenue	Group For Arts In Swilly	46031
Support Services	GCO	Transformation and Change	Supplies and Services	Secure Cash Collection	16/10/2018	PLY1953523	1,006.92	Revenue	G4S Cash Services (UK) Limited	50923
Support Services	GCO	Transformation and Change	Supplies and Services	Secure Cash Collection	16/10/2018	Various	520.94	Revenue	G4S Cash Services (UK) Limited	50923
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	16/10/2018	PLY1955856	760.00	Revenue	Lark Children`s Centre (GENERAL)	59545
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	16/10/2018	PLY1955849	760.00	Revenue	Bobtails Full Day Care	61845
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	16/10/2018	PLY1955852	1,368.00	Revenue	Flying Start Nurseries	63469
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	16/10/2018	PLY1955847	700.00	Revenue	Port O Call	64272
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	16/10/2018	PLY1947800	1,947.50	Revenue	The Consultancy	65847
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	16/10/2018	PLY1947801	1,920.00	Revenue	The Consultancy	65847
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	16/10/2018	PLY1947802	2,490.00	Revenue	The Consultancy	65847
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	16/10/2018	PLY1953414	630.00	Revenue	James Hayward	69394



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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	16/10/2018	PLY1953479	1,000.00	Revenue	The Amber Foundation	71880
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	16/10/2018	PLY1948954	1,133.25	Revenue	Acorn Ecology Limited	73360
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	PLY1955811	3,106.75	Revenue	Aplant Lux Ltd	74568
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	16/10/2018	PLY1935580	3,336.90	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	16/10/2018	PLY1934986	1,539.01	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	16/10/2018	PLY1934892	4,496.52	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	16/10/2018	PLY1934893	3,183.08	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	16/10/2018	PLY1935579	1,767.27	Capital	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/10/2018	PLY1934891	1,131.90	Revenue	WSP UK Ltd	77147
Various	Various	Place Directorate	Various	Various	16/10/2018	Various	488.88	Various	WSP UK Ltd	77147
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	16/10/2018	PLY1955853	1,520.00	Revenue	Keystone Childrens Centre Daycare	83384
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	16/10/2018	PLY1964991	1,546.00	Capital	Foot Anstey	84111
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	16/10/2018	PLY1965023	4,021.50	Capital	Foot Anstey	84111
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/10/2018	TM0012461	576.02	Revenue	Pressurelines Hose & Hydraulics Ltd	85283
Internal Trading Unit	GPL	Place Directorate	Various	Various	16/10/2018	Various	672.69	Revenue	Pressurelines Hose & Hydraulics Ltd	85283
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	16/10/2018	PLY1954320	6,834.33	Revenue	Medicare First	88715
Support Services	GCO	Transformation and Change	Premises	Window Cleaning	16/10/2018	PLY1955813	1,035.00	Revenue	Bryant & Co	88834
Support Services	GCO	Transformation and Change	Premises	Window Cleaning	16/10/2018	PLY1954348	1,412.00	Revenue	Bryant & Co	88834
Children`s & Educational Servi	GPE	People Directorate	Employees	Advertising	16/10/2018	PLY1953453	850.00	Revenue	GatenbySanderson Limited	89356
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012491	1,220.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012492	1,093.20	Revenue	Riverside Truck Rental Ltd	91147
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/10/2018	TM0012452	549.42	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/10/2018	TM0012451	1,826.72	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/10/2018	Various	420.92	Revenue	Hendy Group Ltd	91563
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1954405	2,978.69	Capital	Hill Rom Ltd	92386
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1954406	5,850.00	Capital	Hill Rom Ltd	92386
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1954407	2,450.32	Capital	Hill Rom Ltd	92386
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1954408	7,009.37	Capital	Hill Rom Ltd	92386
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1954410	3,516.12	Capital	Hill Rom Ltd	92386
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	16/10/2018	PLY1928944	655.00	Revenue	Kings Bench Chambers	92871
Internal Trading Unit	GPL	Place Directorate	Various	Various	16/10/2018	Various	695.18	Revenue	Alan Skuse	93446
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1953697	5,259.65	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1953698	9,219.35	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1953699	2,933.62	Capital	Balfour Beatty Ltd	95642
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	16/10/2018	PLY1912475	1,276.09	Revenue	Dr Paul Malcolm	97191
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012507	467.40	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012498	599.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012500	599.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012499	599.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012497	599.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012525	599.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012526	599.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012527	599.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012528	520.50	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012520	599.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012521	599.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012522	599.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012523	599.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012524	599.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Support Services	GCO	Transformation and Change	Transport	Vehicle Hire Charges	16/10/2018	TM0012506	599.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012501	747.90	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012504	719.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children`s & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012505	719.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GCO	Transformation and Change	Transport	Vehicle Hire Charges	16/10/2018	TM0012503	657.60	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Various	Various	Various	Transport	Vehicle Hire Charges	16/10/2018	Various	843.13	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	16/10/2018	PLY1955854	3,040.00	Revenue	Laura GreenShootsCommunity Forum	97820
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1954471	1,159,687.64	Capital	Willmott Dixon Construction Limited	98827
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	16/10/2018	PLY1954022	10,170.00	Revenue	MGB Plastics	99110
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	16/10/2018	PLY1953467	14,341.67	Revenue	Access Plymouth Limited	99147
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1953337	128,275.92	Capital	Classic Builders South West Ltd	99424

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Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/10/2018	PLY1953696	1,362.00	Revenue	Plymouth Demolition Services Ltd	100036
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	c/forward grants transfer from reserves	16/10/2018	PLY1964925	800.00	Revenue	The Family Law Company (Hartnell Chanot)	100181
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	16/10/2018	PLY1953694	2,450.00	Revenue	Clean Coast Services	101131
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	16/10/2018	PLY1955850	1,600.00	Revenue	Busy Bees at Plymouth	101600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	16/10/2018	PLY1955863	912.00	Revenue	Woodford Schools Trust	102696
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	16/10/2018	PLY1964933	724.00	Revenue	BASIS (Registration) Ltd	103396
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	16/10/2018	PLY1954756	50,000.00	Revenue	Browne Jacobson LLP	105649
Adult Social Care	GPE	People Directorate	Employees	Training	16/10/2018	PLY1953677	800.00	Revenue	Karen Anderson	106174
Children's & Educational Servi	GPL	Place Directorate	Supplies and Services	Professional Fees	16/10/2018	PLY1953623	500.00	Revenue	Gates Partnership Plymouth LLP	108110
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	16/10/2018	PPPLY25482	8,041.67	Revenue	Age UK Plymouth	108155
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/10/2018	PLY1935983	2,818.61	Revenue	Traffic Survey Partners Ltd	108614
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	16/10/2018	PLY1953967	7,303.63	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	16/10/2018	PLY1953968	1,198.25	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	16/10/2018	PLY1954432	3,268.98	Revenue	JBW Group	109832
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	16/10/2018	PLY1946773	536.00	Revenue	Northern Devon Healthcare NHS Trust	111177
Various	GPE	People Directorate	Various	Various	16/10/2018	Various	570.00	Revenue	At Home Lettings Ltd	112371
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	16/10/2018	PLY1946790	1,000.00	Revenue	Vision Techniques UK Ltd	112385
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	16/10/2018	PLY1953364	570.00	Capital	REC Asbestos South Ltd	112842
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	16/10/2018	PLY1955841	7,440.00	Revenue	Brunel Recycling Ltd	114652
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	16/10/2018	PLY1910504	1,930.50	Revenue	Enham Trust	114666
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	16/10/2018	PPPLY25483	16,308.65	Revenue	Enham Trust	114666
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012519	750.00	Revenue	Collett Transport Services	115000
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	16/10/2018	PLY1953732	675.00	Revenue	Emmi Wilson	116345
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	16/10/2018	PPPLY25480	13,680.00	Revenue	South West Childcare Services	116798
Support Services	GCO	Transformation and Change	Supplies and Services	Transfer to Revenue grant reserve	16/10/2018	PLY1785546	1,453.73	Revenue	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Computer Communications	16/10/2018	PLY1936370	1,508.57	Revenue	Delt Shared Services	116922
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	16/10/2018	PLY1953402	4,745.23	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	16/10/2018	PLY1954345	7,222.00	Revenue	Petroc	117132
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	16/10/2018	PLY1954343	7,222.00	Revenue	Petroc	117132
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	16/10/2018	PLY1954346	7,222.00	Revenue	Petroc	117132
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	16/10/2018	PLY1954347	7,222.00	Revenue	Petroc	117132
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PPPLY25484	10,504.74	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	16/10/2018	PPPLY25485	15,955.56	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	16/10/2018	PPPLY25487	5,848.34	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	16/10/2018	PPPLY25488	17,994.17	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	16/10/2018	Various	2,206.89	Revenue	Redacted personal data	117785
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	16/10/2018	PPPLY25489	16,846.43	Revenue	Selborne Care Limited	117883
Cultural & related Services	GPL	Place Directorate	Employees	Training	16/10/2018	PLY1953594	720.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Balance Sheet	BCO	Transformation and Change	Balance Sheet	Suspense	16/10/2018	PLY1954456	806.59	Revenue	KARST	118143
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Printing	16/10/2018	PLY1954298	1,404.00	Revenue	Short Run Press Ltd	118145
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	16/10/2018	PPPLY25486	3,206.67	Revenue	Amberley House Residential Home	118361
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1953966	2,118.04	Capital	Agripower Ltd	118431
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1953966	54,351.62	Capital	Agripower Ltd	118431
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	16/10/2018	PLY1947103	2,730.00	Revenue	Laura Searle	118470
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	16/10/2018	PLY1947224	1,770.00	Revenue	Laura Searle	118470
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1953464	594.06	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954365	1,026.79	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954395	1,124.30	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954396	1,099.83	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954401	1,015.03	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954366	1,160.91	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954367	1,452.77	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954385	3,680.15	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954393	1,140.31	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954397	1,003.32	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954398	1,030.37	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954399	1,456.14	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954400	1,311.70	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1964945	51,601.87	Revenue	Thornbury Nursing Services	118617



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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	Other Agency & Contracted Services	16/10/2018	PLY1948648	7,953.18	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954390	1,186.23	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954391	1,137.60	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954368	1,020.28	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954369	1,030.86	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1936061	1,193.19	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954373	1,107.64	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954374	1,083.84	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954375	1,686.83	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954379	1,139.64	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954380	1,083.56	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954381	1,104.64	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954370	1,003.32	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954371	1,034.48	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954372	971.62	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954386	1,107.64	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954387	1,033.56	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954388	1,002.87	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954376	1,917.40	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954377	1,260.64	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954378	946.62	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954394	1,050.35	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954403	946.62	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954382	1,003.32	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954383	985.88	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	Various	621.41	Revenue	Thornbury Nursing Services	118617
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1964969	5,000.00	Revenue	Compton C of E Primary School	119926
Housing services	GPE	People Directorate	Premises	Rents	16/10/2018	PLY1954404	7,280.00	Revenue	Plymouth Holiday Apartments	120959
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	16/10/2018	PPPLY25481	18,972.00	Revenue	Cambian Childcare Limited	121189
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	16/10/2018	PPPLY25491	6,027.67	Revenue	i-grow Care and Support Ltd	121303
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954305	559.85	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954311	1,301.86	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954302	1,271.42	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954303	972.20	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954306	437.22	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954308	861.65	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	PLY1954310	653.50	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2018	Various	2,005.81	Revenue	Network Healthcare Professionals Ltd	121378
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	16/10/2018	TM0012493	1,050.00	Revenue	Mobility Vehicle Hire	121913
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/10/2018	PLY1954286	18,826.45	Capital	Dynniq	122118
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	16/10/2018	PLY1964981	1,120.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	16/10/2018	PLY1964967	1,180.00	Revenue	Morris Leslie Plant Hire	122229
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	16/10/2018	PLY1964993	1,260.00	Revenue	Enable Ltd	122484
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	16/10/2018	PLY1964993	680.00	Revenue	Enable Ltd	122484
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/10/2018	TM0012317	715.63	Revenue	Clifford Thames (Holdings) Ltd	122820
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/10/2018	Various	460.49	Revenue	Clifford Thames (Holdings) Ltd	122820
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	16/10/2018	PPPLY25493	1,245.50	Revenue	Plymouth Independant Living	123904
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	16/10/2018	PPPLY25494	4,195.02	Revenue	Yourway Support Services Ltd	123905
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	16/10/2018	PPPLY25492	6,215.42	Revenue	Headway Plymouth	123906
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	16/10/2018	PLY1955786	2,160.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	16/10/2018	PLY1955817	2,744.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	16/10/2018	PLY1955800	2,594.25	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	16/10/2018	PLY1955808	2,930.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	16/10/2018	PLY1955809	1,627.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	16/10/2018	PLY1955828	2,253.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	16/10/2018	PLY1955798	3,861.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	16/10/2018	PLY1955821	1,910.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Capital	CPH	Public Health	Capital Expenditure	Private Contractor Other	16/10/2018	PLY1954064	1,724.45	Capital	Rose Project Management	124119
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	16/10/2018	PLY1947847	4,667.96	Revenue	Allpay Ltd	125376
Various	Various	Various	Various	Various	16/10/2018	Various	535.36	Revenue	Allpay Ltd	125376

# EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	16/10/2018	PLY1935677	2,500.00	Revenue	M & N Services	125507
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Advertising & Publicity	16/10/2018	PLY1928438	467.00	Revenue	B.W.Y Canine Ltd	125511
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/10/2018	TM0012420	454.40	Revenue	Kernow Oils Ltd-	125701
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	16/10/2018	PLY1953498	1,250.00	Capital	Devon Wildlife Consultants	125886
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	16/10/2018	PLY1934909	536.00	Revenue	New Wave Marine Ltd	126744
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/10/2018	PLY1953975	2,810.06	Revenue	Building Energy Solutions	127166
Support Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/10/2018	PLY1946982	2,750.00	Revenue	AHR Architects Ltd	127206
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	16/10/2018	PPPLY25495	9,979.88	Revenue	Salutem LD BidCo IV Ltd	128599
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	16/10/2018	PLY1964928	586.08	Revenue	South West Wood Products Ltd	128726
Housing services	GPL	Place Directorate	Supplies and Services	Subsistence	16/10/2018	PLY1955827	596.67	Revenue	Crowne Plaza	128820
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	16/10/2018	PLY1953995	187,500.00	Capital	Land Developments (SW) Ltd	129196
Planning Services	GPL	Place Directorate	Employees	Training	16/10/2018	PLY1954844	600.00	Revenue	Prezi Training & Design Ltd	129222
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	16/10/2018	Various	547.50	Revenue	Write Place Media Ltd	129296
Planning Services	GPL	Place Directorate	Supplies and Services	Independent Examination costs	16/10/2018	PLY1953666	1,532.00	Revenue	Redacted personal data	129347
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	16/10/2018	PLY1954470	20,000.00	Capital	Lady Emma's Ltd	129384
Housing services	GPE	People Directorate	Premises	Rents	16/10/2018	PLY1953404	3,280.00	Revenue	Haddington House Apart	129412
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Special Events	16/10/2018	PLY1954453	650.00	Revenue	Press Packers	129677
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	16/10/2018	PLY1954466	3,300.00	Revenue	PATH Property Management PRS Account	129728
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	16/10/2018	PLY1955826	850.00	Revenue	Plymouth Arts Centre	25873
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/10/2018	Various	842.88	Revenue	Redacted personal data	90713
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960496	1,040.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960509	800.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960510	1,040.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960502	674.97	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960508	760.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960490	674.97	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960503	837.90	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960504	674.97	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960505	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960506	800.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960507	800.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960484	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960497	1,332.80	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960498	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960499	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960500	1,274.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960501	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960489	837.90	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960491	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960492	800.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960493	800.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960494	760.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960495	800.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960483	1,332.80	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960485	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960486	1,274.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960487	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960488	674.97	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	17/10/2018	9791960218	543.34	Revenue	Foster Care Associates Limited	24195
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	17/10/2018	9791960258	543.34	Revenue	Foster Care Associates Limited	24195
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	17/10/2018	9791960259	543.34	Revenue	Foster Care Associates Limited	24195
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	17/10/2018	9791960217	543.34	Revenue	Foster Care Associates Limited	24195
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960110	898.94	Revenue	Foster Care Associates Limited	24195
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960112	898.94	Revenue	Foster Care Associates Limited	24195
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960113	898.94	Revenue	Foster Care Associates Limited	24195
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960114	898.94	Revenue	Foster Care Associates Limited	24195
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960115	898.94	Revenue	Foster Care Associates Limited	24195
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960116	898.94	Revenue	Foster Care Associates Limited	24195
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960118	898.94	Revenue	Foster Care Associates Limited	24195
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	17/10/2018	9791960119	951.99	Revenue	Foster Care Associates Limited	24195























































































































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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962744	799.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	17/10/2018	9851962752	727.16	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	17/10/2018	9851962795	727.16	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	17/10/2018	9851962784	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	17/10/2018	9851962741	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962803	1,797.14	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962804	1,797.14	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962805	2,637.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962806	2,637.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	17/10/2018	9851962808	541.95	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	17/10/2018	9851962810	541.95	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	17/10/2018	9851962879	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	17/10/2018	9851962839	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	17/10/2018	9851962843	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	17/10/2018	9851962875	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	17/10/2018	9851962890	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	17/10/2018	9851962855	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962844	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962856	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962858	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962880	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962863	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962866	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962867	750.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962883	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962885	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962827	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962830	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962831	750.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962848	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	17/10/2018	9851962850	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	17/10/2018	9851962842	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	17/10/2018	9851962878	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	17/10/2018	9851962840	644.95	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	17/10/2018	9851962876	644.95	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393





















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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	17/10/2018	9851963366	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	17/10/2018	9851963368	509.00	Revenue	St Michael's Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	17/10/2018	9851963369	509.00	Revenue	St Michael's Residential Home	128934
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	17/10/2018	Various	729.00	Revenue	Redacted personal data	37008
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	771.40	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	879.00	Revenue	Redacted personal data	37024
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	17/10/2018	Various	883.14	Revenue	Redacted personal data	37049
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	846.68	Revenue	Redacted personal data	37055
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	841.81	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	610.39	Revenue	Redacted personal data	37107
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	687.88	Revenue	Redacted personal data	37143
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	17/10/2018	Various	526.00	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	712.30	Revenue	Redacted personal data	37181
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	905.79	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	1,287.98	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	657.30	Revenue	Redacted personal data	37284
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	519.18	Revenue	Redacted personal data	37429
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/10/2018	9861956626	627.70	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	3,140.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	733.00	Revenue	Redacted personal data	37722
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	616.41	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	17/10/2018	9861956722	540.70	Revenue	Redacted personal data	37882
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/10/2018	9861956273	659.69	Revenue	Redacted personal data	37892
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/10/2018	Various	800.11	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	17/10/2018	Various	776.00	Revenue	Redacted personal data	37921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	590.39	Revenue	Redacted personal data	37925
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	864.03	Revenue	Redacted personal data	37941
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	660.39	Revenue	Redacted personal data	37968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/10/2018	9861956189	576.30	Revenue	Redacted personal data	39439
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	17/10/2018	9861956728	519.81	Revenue	Redacted personal data	40270
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	749.00	Revenue	Redacted personal data	41353
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	606.00	Revenue	Redacted personal data	53403
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	1,021.00	Revenue	Redacted personal data	55000
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	17/10/2018	Various	526.00	Revenue	Redacted personal data	61799
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	691.00	Revenue	Redacted personal data	65894
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	692.29	Revenue	Redacted personal data	67850
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	803.98	Revenue	Redacted personal data	68432
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	634.39	Revenue	Redacted personal data	79765
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	836.11	Revenue	Redacted personal data	81406
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	506.00	Revenue	Redacted personal data	84943
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	1,036.30	Revenue	Redacted personal data	85131
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	900.00	Revenue	Redacted personal data	91486
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/10/2018	Various	581.60	Revenue	Redacted personal data	93558
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	17/10/2018	9861956372	563.70	Revenue	Redacted personal data	95980
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	648.40	Revenue	Redacted personal data	98616
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	781.00	Revenue	Redacted personal data	98617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	17/10/2018	Various	526.00	Revenue	Redacted personal data	101449
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	1,086.00	Revenue	Redacted personal data	101616
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	17/10/2018	9861956419	775.42	Revenue	Redacted personal data	102836
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	686.00	Revenue	Redacted personal data	103132
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	741.60	Revenue	Redacted personal data	103160
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	838.00	Revenue	Redacted personal data	105004
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	542.85	Revenue	Redacted personal data	107904
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	879.00	Revenue	Redacted personal data	108579
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	17/10/2018	9861956481	528.00	Revenue	Redacted personal data	108791
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	17/10/2018	9861956477	528.00	Revenue	Redacted personal data	108791
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	1,017.72	Revenue	Redacted personal data	108917

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	17/10/2018	Various	706.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/10/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	17/10/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	506.00	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	1,587.57	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/10/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/10/2018	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	898.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	17/10/2018	9861956601	669.37	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	1,357.86	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/10/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	686.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	17/10/2018	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	506.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2018	Various	1,060.35	Revenue	Redacted personal data	129679
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965498	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965499	2,180.25	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965500	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965501	2,325.60	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965540	1,330.00	Revenue	G P J Minibus Hire	23619
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	18/10/2018	PLY1965590	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	18/10/2018	Various	815.00	Revenue	Summer Court Guest House	23649
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	18/10/2018	PLY1965228	774.00	Revenue	Premier Paper	23761
Cultural & related Services	GPL	Place Directorate	Various	Various	18/10/2018	Various	428.60	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	GPE	People Directorate	Third Party Payments	Various	18/10/2018	Various	3,445.47	Revenue	Waterfront West	24125
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	18/10/2018	PLY1965375	634.00	Revenue	The Columbaria Company	24631
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Clinical Waste Disposal	18/10/2018	PLY1964924	11,687.62	Revenue	PHS Group plc	24803
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Clinical Waste Disposal	18/10/2018	PLY1964923	11,438.84	Revenue	PHS Group plc	24803
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	18/10/2018	PLY1965013	1,345.67	Revenue	Royal Mail	24858
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	18/10/2018	PLY1954329	629.70	Revenue	Western Electrical Wholesale	24883
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	18/10/2018	PLY1938159	840.00	Capital	John Grimes Partnership	24926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965549	2,375.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965550	2,375.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965509	2,567.85	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965503	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965504	1,081.73	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965507	2,228.70	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965508	1,212.04	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965502	1,020.62	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965505	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965506	2,390.20	Revenue	P & C J Travel	24963
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	18/10/2018	PLY1965449	633.04	Revenue	Ulverscroft Large Print Books	24978
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965242	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965484	1,860.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965486	1,200.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965485	1,920.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965487	1,440.00	Revenue	Belmont Hotel	24991
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	18/10/2018	PPPLY25497	4,572.00	Revenue	Broadreach House	25204
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965547	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965551	3,166.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965543	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965517	2,422.50	Revenue	Rays Coaches	25251



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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965510	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965515	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965511	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965512	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965552	2,295.83	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965544	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965542	1,029.17	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965516	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965556	1,900.00	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965557	650.00	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965513	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965514	2,533.33	Revenue	Rays Coaches	25251
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	18/10/2018	HM0020681	9,273.12	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	18/10/2018	HM0020706	5,178.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	18/10/2018	HM0020707	5,178.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	18/10/2018	HM0020708	5,178.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	18/10/2018	HM0020709	5,178.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	18/10/2018	HM0020680	2,747.88	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	18/10/2018	Various	2,808.15	Various	South West Highways	25551
Planning Services	GPL	Place Directorate	Employees	Training	18/10/2018	PLY1954001	4,440.00	Revenue	University Of Plymouth	25862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965497	2,375.00	Revenue	Mr A K Cotton	26053
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	18/10/2018	PLY1965427	1,740.00	Revenue	Westlakes Funeral Services	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	18/10/2018	PLY1965207	950.00	Revenue	Westlakes Funeral Services	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	18/10/2018	PLY1965207	790.00	Revenue	Westlakes Funeral Services	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	18/10/2018	PLY1965373	1,740.00	Revenue	Westlakes Funeral Services	26064
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	18/10/2018	PLY1955815	1,025.00	Revenue	Mr Mark Whitehall	27870
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	18/10/2018	PLY1947090	6,678.00	Revenue	The Guide Dogs for the Blind Association	28781
Trading	TPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	18/10/2018	PLY1965048	1,250.00	Revenue	Plymouth Market Traders Association	28816
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Vehicles & Plant	18/10/2018	PLY1965777	27,186.00	Capital	Medland Sanders & Twose Ltd (MST)	30201
Environmental & Regulatory Ser	GPH	Public Health	Support Services	Support Service Direct Charges	18/10/2018	Various	536.00	Revenue	Significant Signs	30741
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	18/10/2018	PLY1965445	1,570.73	Revenue	Southampton University Hospitals NHS Trust	30993
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	18/10/2018	PLY1965446	1,581.65	Revenue	Southampton University Hospitals NHS Trust	30993
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965080	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965066	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965068	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965069	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965070	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965071	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965081	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965062	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965063	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965064	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965065	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965067	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965060	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965061	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/10/2018	PLY1965072	771.43	Revenue	Shared Lives South West	31984
Highways & Transport Services	GPL	Place Directorate	Premises	Electricity	18/10/2018	PLY1965558	47,647.73	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	18/10/2018	PLY1965558	500.99	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	18/10/2018	PLY1965558	438.93	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	18/10/2018	PLY1965558	10,748.38	Revenue	Npower Ltd	33026
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	18/10/2018	Various	1,002.91	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	18/10/2018	Various	1,552.64	Revenue	Arco Ltd	34385
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	18/10/2018	PLY1965442	9,409.00	Revenue	Plymouth Hospitals NHS Trust	50116
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/10/2018	5281965546	3,087.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965518	2,327.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965523	2,359.17	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965520	2,295.83	Revenue	S J Pearce Transport Ltd	70852

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965522	3,562.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965519	2,121.67	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1965759	710.00	Revenue	Orchid Cellmark Ltd	73260
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	18/10/2018	PLY1964922	21,742.85	Revenue	Imperial Civil Enforcement Solutions	80645
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	18/10/2018	PLY1954452	1,254.00	Revenue	Crunch Creative Design Ltd	81965
Planning Services	GPL	Place Directorate	Premises	Electricity	18/10/2018	PLY1965425	4,279.09	Revenue	Southern Electric	83553
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	18/10/2018	PLY1965024	1,696.00	Capital	Foot Anstey	84111
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	18/10/2018	PLY1965685	550.00	Revenue	Plymouth Letting Agency	86872
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	18/10/2018	PLY1954324	6,834.33	Revenue	Medicare First	88715
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	18/10/2018	PLY1965037	179,973.14	Capital	Balfour Beatty Ltd	95642
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	18/10/2018	PLY1965399	768.00	Revenue	Burraton Community Primary School	98519
Balance Sheet	BPL	Place Directorate	Balance Sheet	Debits	18/10/2018	PLY1965752	67,343.04	Revenue	Plymouth Waterfront Partnership	99165
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Private Contractors	18/10/2018	PLY1965229	6,000.00	Revenue	Plymouth Demolition Services Ltd	100036
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Private Contractors	18/10/2018	PLY1965229	1,911.50	Revenue	Plymouth Demolition Services Ltd	100036
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	18/10/2018	Various	957.00	Revenue	Plymouth Demolition Services Ltd	100036
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	18/10/2018	PLY1965245	680.00	Revenue	Busy Bees at Plymouth	101600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/10/2018	5281965541	2,026.67	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965537	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965554	2,770.83	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965531	2,170.75	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965532	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965535	2,180.25	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965536	2,533.33	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965525	1,222.18	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965526	2,596.67	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965539	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965529	984.36	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965530	2,170.75	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965533	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965534	1,353.91	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965524	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965527	2,083.35	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965528	2,131.80	Revenue	Transport Operations Ltd	101682
Housing services	GPE	People Directorate	Premises	Repair & Maintenance Of External Structu	18/10/2018	PLY1955830	996.30	Revenue	Shaw Welding Ltd (Luke Shaw)	101722
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	18/10/2018	PLY1935685	423.82	Revenue	Havas People	106155
Various	Various	Various	Various	Various	18/10/2018	Various	588.57	Revenue	Havas People	106155
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1965706	585.75	Revenue	Psychiatry Experts	107785
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1965738	2,125.00	Revenue	Cansford Associates	108157
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	18/10/2018	PLY1919151	549.70	Revenue	LTC Group87 Ltd	108193
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	18/10/2018	PLY1965728	157,234.29	Revenue	Savills (UK) Limited	108524
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	Various	1,600.00	Revenue	Dr Louise Nokes - Clinical Psychologist	109085
Support Services	GCE	Executive Office	Supplies and Services	Advertising & Publicity	18/10/2018	PLY1965729	655.00	Revenue	Cosmic Ethical (Project Cosmic)	109186
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	18/10/2018	PLY1965202	5,980.00	Revenue	Colliers International Company	110655
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	18/10/2018	PLY1935959	13,049.33	Revenue	R N C The Royal National College for the Blind	111167
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1965464	548.61	Revenue	LEXTOX	112770
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	Various	571.00	Revenue	LEXTOX	112770
Various	GPE	People Directorate	Supplies and Services	Translation & Interpretation	18/10/2018	Various	481.25	Revenue	Language Empire Ltd	113030
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	18/10/2018	PLY1964918	2,080.00	Revenue	Calder Training and Consultancy Limited	116559
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	18/10/2018	PPPLY25501	13,680.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	18/10/2018	PPPLY25502	8,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	18/10/2018	PPPLY25499	13,680.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	18/10/2018	PPPLY25500	13,680.00	Revenue	South West Childcare Services	116798
Support Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	18/10/2018	PLY1955837	219,801.08	Revenue	Delt Shared Services	116922
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1955837	2,293,607.37	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/10/2018	PLY1947093	5,114.76	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/10/2018	PLY1947094	3,534.87	Revenue	Allied Healthcare (UK) Ltd	117643
Various	GPE	People Directorate	Third Party Payments	Various	18/10/2018	Various	530.26	Revenue	Allied Healthcare (UK) Ltd	117643
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living (Block)	18/10/2018	PPPLY25498	2,243.66	Revenue	Lifeways Community Care	117659
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1965711	7,084.01	Revenue	Plymouth Highbury Trust Services	117665



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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	18/10/2018	PLY1965073	1,789.92	Revenue	The Candle Trust	118323
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	18/10/2018	PLY1965595	1,002.00	Revenue	OPM Rugby	118797
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/10/2018	5281965555	30,000.00	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Various	Various	18/10/2018	Various	1,227.70	Revenue	Taxi Services (Plymouth) Limited	119411
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1965113	19,701.83	Revenue	Urban Splash Accounts Department	120696
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1965113	1,239.51	Revenue	Urban Splash Accounts Department	120696
Housing services	GPE	People Directorate	Premises	Rents	18/10/2018	PLY1965391	2,360.00	Revenue	Plymouth Holiday Apartments	120959
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	18/10/2018	PLY1965753	3,180.00	Revenue	Lux Nova Partners Limited	120972
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1965211	447.08	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1965217	817.50	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1965737	912.27	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1965212	796.31	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1965215	945.39	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1965743	1,626.44	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1965744	616.59	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	Various	1,170.18	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	5281965093	440.00	Revenue	Theodor Agapescu	122075
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	5281965089	450.00	Revenue	Theodor Agapescu	122075
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	Various	2,704.70	Revenue	Theodor Agapescu	122075
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	18/10/2018	PLY1965223	3,121.80	Revenue	Health and Safety Executive	122110
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/10/2018	PLY1965019	503.51	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/10/2018	PLY1965014	8,131.42	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/10/2018	PLY1965015	1,282.47	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/10/2018	PLY1965022	1,649.93	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/10/2018	PLY1965017	1,465.00	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/10/2018	PLY1965018	6,881.69	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/10/2018	PLY1965365	703.98	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/10/2018	PLY1965021	10,146.98	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/10/2018	PLY1965364	5,551.19	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/10/2018	PLY1965367	4,791.82	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/10/2018	PLY1965382	6,643.08	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/10/2018	PLY1965383	738.99	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/10/2018	PLY1965394	8,340.24	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/10/2018	PLY1965385	7,543.73	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/10/2018	PLY1965392	6,123.68	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/10/2018	PLY1965393	417.34	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/10/2018	PLY1965395	588.18	Revenue	Jacobs	122462
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	5281965103	560.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	5281965102	650.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	5281965107	550.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	5281965106	930.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	5281965108	712.50	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	5281965109	940.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	5281965104	880.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	5281965105	700.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	5281965112	500.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	5281965101	760.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	Various	920.00	Revenue	Barry George Milden	123713
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	5281965099	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	5281965111	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	18/10/2018	PLY1955784	1,993.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	18/10/2018	PLY1965002	2,100.00	Revenue	Intercity	124930
Capital	CPL	Place Directorate	Capital Expenditure	Stamp Duty	18/10/2018	PLY1965471	14,500.00	Capital	SDLT - HM Revenue & Customs	125473
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	5281965098	785.00	Revenue	Scott Bresland	125697
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/10/2018	5281965483	963.40	Revenue	Stairport Transport Ltd	125699
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	18/10/2018	PLY1965495	1,000.00	Revenue	Four31 Digital	126897
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	18/10/2018	PLY1965398	2,250.00	Revenue	Trenance Learning Academy	127795
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	18/10/2018	PLY1954060	6,762.33	Capital	Mainmast Conservation	127972
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	18/10/2018	PLY1964929	8,902.08	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	18/10/2018	PLY1964929	5,822.19	Revenue	South West Wood Products Ltd	128726

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Planning Services	GPE	People Directorate	Premises	Rents	18/10/2018	PLY1965058	906.82	Revenue	Ridge Properties	129580
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	18/10/2018	PLY1965244	1,500.00	Revenue	9th / 21 Scouts	129766
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1965718	1,826.00	Revenue	Fosters Rooms Limited	129767
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1965719	2,490.00	Revenue	Fosters Rooms Limited	129767
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	18/10/2018	PLY1965713	3,463.85	Revenue	Ms Stella Jeffery	129790
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	18/10/2018	PLY1965448	525.00	Revenue	Redacted personal data	129801
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	18/10/2018	PLY1965448	1,063.50	Revenue	Redacted personal data	129801
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801966999	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967002	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967010	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967014	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967017	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967028	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967031	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967033	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967071	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967077	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967090	2,823.40	Revenue	Redacted personal data	80979
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967126	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967146	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967151	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967153	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967158	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967160	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967172	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967187	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967193	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967202	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967221	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967225	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967237	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967257	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967261	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967275	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967283	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967284	3,924.31	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967285	698.24	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967290	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967297	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967303	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967310	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967327	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967354	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967357	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967361	1,007.85	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967363	1,007.85	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967365	1,007.85	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967367	1,007.85	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967368	1,007.85	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967370	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967371	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967388	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967448	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967452	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967488	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967504	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967520	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967527	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967550	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967555	799.24	Revenue	Redacted personal data	109377



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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	Direct Payments	22/10/2018	9801967557	720.00	Revenue	Redacted personal data	109486
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967561	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967574	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967589	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967592	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967600	3,471.06	Revenue	Redacted personal data	111207
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	Various	738.08	Revenue	Redacted personal data	111207
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967614	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967632	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967651	790.85	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967662	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967675	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967703	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967706	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967710	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967711	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967714	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967738	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967778	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967782	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967798	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967817	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967842	716.84	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967856	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967885	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967928	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801967958	693.21	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	Various	1,620.62	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801968093	562.80	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801968094	562.80	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/10/2018	9801968092	562.80	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	23/10/2018	5761970495	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969420	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969472	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969481	1,488.62	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969474	1,063.30	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969470	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969468	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969466	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969462	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969422	1,382.29	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969496	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969460	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969458	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	Various	4,874.56	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/10/2018	5761970665	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/10/2018	5761970656	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761970977	510.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761970925	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/10/2018	5761970693	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/10/2018	5761970694	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/10/2018	5761970516	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/10/2018	5761970715	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/10/2018	5761970600	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/10/2018	5761970614	515.27	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761970946	594.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	23/10/2018	Various	43,309.18	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969404	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969335	516.12	Revenue	The Durnford Society Ltd	25466

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969328	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969326	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969324	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969309	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969358	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969349	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969343	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969394	1,442.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969381	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969378	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969376	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969374	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969372	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969298	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969360	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	Various	6,606.96	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969649	727.16	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969651	1,298.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969663	793.94	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969645	808.78	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969658	1,246.56	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969643	526.82	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969654	1,869.84	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969656	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969659	1,194.62	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969664	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969666	1,869.84	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969671	934.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969674	519.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	Various	6,664.21	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	23/10/2018	5761969695	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	23/10/2018	Various	3,652.90	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761971100	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761971103	2,829.12	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969624	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969616	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/10/2018	5761971090	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969561	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969559	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969553	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969546	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969557	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969538	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969534	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969530	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969528	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969635	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969633	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969626	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969620	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969612	850.08	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969608	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969606	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969597	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969595	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969591	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969582	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969580	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969576	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969569	956.34	Revenue	Havencare (Plymouth)	38935



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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	23/10/2018	Various	9,883.81	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969812	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969776	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969779	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969790	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969791	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969799	1,662.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969801	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969788	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969765	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969789	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	Various	8,577.89	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969899	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969912	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969856	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969872	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969873	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969889	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969893	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969894	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	Various	6,274.83	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	Various	2,238.03	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	Various	1,747.83	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971287	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971151	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971181	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971254	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761971248	680.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761971261	1,360.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761971262	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761971277	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761971127	700.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971222	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971196	699.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971167	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971246	586.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971188	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971190	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971221	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971161	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	23/10/2018	Various	13,412.64	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970005	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969990	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969991	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969995	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	Various	4,590.37	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970062	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970047	501.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970035	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970013	850.64	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970022	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970012	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970020	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970043	1,564.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970046	607.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970052	546.84	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970041	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	Various	6,367.48	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970064	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970065	525.42	Revenue	Caraston Hall Support & Housing	91992





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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970184	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970185	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970189	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970191	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970193	519.57	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970195	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970198	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	23/10/2018	Various	6,832.17	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970225	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970207	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970214	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970221	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970240	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	Various	12,650.67	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970260	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	Various	1,062.00	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761971373	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761971362	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761971361	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761971371	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761971451	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761971411	650.65	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	Various	12,974.47	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761971460	631.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	Various	1,863.00	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970273	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970270	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970272	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970274	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970275	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970276	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	Various	2,820.03	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971562	731.64	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971570	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	Various	12,740.40	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970287	1,746.15	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971782	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971753	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971737	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971763	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971699	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971746	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	Various	12,608.99	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972133	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971981	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972008	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761971963	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972158	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972171	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972179	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971874	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971916	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971927	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971933	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971834	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971813	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761971999	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971859	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971881	611.04	Revenue	Gemcare South West Ltd	111917

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971897	522.60	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971988	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972052	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972076	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972178	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972186	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972066	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972129	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972127	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972080	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971997	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971878	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972006	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971856	924.60	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972057	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972005	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971952	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971852	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761971875	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	23/10/2018	Various	50,052.77	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970360	591.63	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970371	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	Various	10,702.78	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761972199	627.48	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761972211	590.13	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	Various	3,447.89	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972277	611.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972270	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972303	731.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972269	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	5761972294	844.20	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/10/2018	Various	3,520.39	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970436	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970438	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970439	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970441	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970442	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970443	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970445	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970446	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970447	772.14	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970448	1,468.58	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970451	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	Various	2,768.50	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970457	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970462	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970465	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970469	813.24	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970470	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970464	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	Various	1,836.33	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970476	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970479	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969728	850.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969702	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969704	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969706	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969708	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969711	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969712	1,169.63	Revenue	Pioneering Independence Ltd	118971



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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969718	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969729	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969730	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969734	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761969737	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	Various	5,367.30	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970480	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	Various	2,587.80	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970485	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970486	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970488	600.00	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761972355	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761972360	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	5761972339	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	Various	4,627.14	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	Various	3,813.00	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/10/2018	Various	1,287.40	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/10/2018	5761970493	1,283.52	Revenue	Cambian	128956
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1947484	1,489.89	Revenue	Western Power Distribution	23579
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	23/10/2018	PLY1946985	1,169.34	Revenue	Western Power Distribution	23579
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	23/10/2018	Various	532.10	Revenue	Plymstock Commercials Ltd	23594
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/10/2018	PLY1968535	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/10/2018	PLY1968532	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/10/2018	PLY1968530	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/10/2018	Various	1,633.00	Revenue	Summer Court Guest House	23649
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	23/10/2018	PLY1965785	1,250.80	Revenue	Cleansing Service Group Ltd	23650
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	23/10/2018	PLY1954149	822.79	Capital	Kompan Ltd	23655
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	23/10/2018	PLY1954154	6,378.74	Revenue	Kompan Ltd	23655
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	23/10/2018	PLY1947248	3,010.00	Revenue	Neopost Ltd	23658
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	23/10/2018	PLY1965894	4,063.32	Revenue	Securi-Guard Limited	23672
Planning Services	GPL	Place Directorate	Supplies and Services	Telephone Charges	23/10/2018	PLY1947833	849.80	Revenue	British Telecom	23687
Support Services	GCO	Transformation and Change	Employees	Occupational Health	23/10/2018	PLY1968554	4,621.50	Revenue	Medigold Health Consultancy Limited	129684
Support Services	GCO	Transformation and Change	Supplies and Services	Consultancy Fees	23/10/2018	PLY1953619	2,948.88	Revenue	Stride Treglown	24038
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	23/10/2018	PLY1965005	25,715.00	Revenue	Hoare Lea	24109
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	23/10/2018	5071947638	627.80	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	23/10/2018	5071947644	419.39	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	23/10/2018	5071947572	1,689.45	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	23/10/2018	5071947506	425.13	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	23/10/2018	5071968462	689.13	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947675	569.80	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947676	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947674	584.60	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947591	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947711	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947712	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947713	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947714	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947704	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947716	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947717	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947718	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947720	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947722	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947723	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947724	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947715	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947726	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947727	456.58	Revenue	Pertemps Limited	24344





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Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947500	636.40	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947599	636.40	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	23/10/2018	5071947488	456.58	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	23/10/2018	5071947620	425.13	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	23/10/2018	5071947621	425.13	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	23/10/2018	5071947679	456.58	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	23/10/2018	5071947680	425.13	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	23/10/2018	5071947681	425.13	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	23/10/2018	5071947542	489.14	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947611	442.40	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947498	504.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947625	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947626	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947637	516.00	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947641	636.40	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947490	3,826.70	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947618	565.36	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947619	504.68	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947650	716.52	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947617	645.65	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947600	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947634	522.44	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947503	1,000.86	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947495	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947497	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	23/10/2018	5071947614	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	23/10/2018	5071947615	474.34	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	23/10/2018	5071947544	532.12	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	23/10/2018	5071947545	571.65	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947604	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947609	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	5071947606	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	23/10/2018	Various	35,519.11	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1965469	800.00	Revenue	Exchequer Division Imprest Ac	24389
Support Services	GCO	Transformation and Change	Premises	Rents	23/10/2018	PPPLY25508	1,020.00	Revenue	Hope Baptist Church	24558
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/10/2018	PLY1968537	2,250.00	Capital	Dolphin Stairlifts South-West	24574
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	23/10/2018	Various	417.59	Revenue	Western Electrical Wholesale	24883
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PPPLY25510	21,510.17	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PPPLY25509	58,713.86	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PPPLY25509	95,796.31	Revenue	Harbour Centre	24907
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	23/10/2018	PLY1972452	1,695.00	Capital	John Grimes Partnership	24926
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25511	2,083.33	Revenue	Wolseley Community Economic Development Trust	24927
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	23/10/2018	PLY1968580	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	23/10/2018	PLY1968580	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	23/10/2018	PLY1968580	2,055.00	Revenue	Legal Practice Imprest Account	24960
Various	Various	Various	Supplies and Services	Various	23/10/2018	Various	2,226.00	Revenue	Legal Practice Imprest Account	24960
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	23/10/2018	PLY1968052	15,836.50	Revenue	Devon Wildlife Trust	25027
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PPPLY25512	902.08	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PPPLY25512	902.09	Revenue	Broadreach House	25204
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	23/10/2018	PLY1968522	10,809.24	Revenue	Target Travel	25259
Adult Social Care	GPE	People Directorate	Various	Various	23/10/2018	Various	579.09	Revenue	Woodfield Community Resource	25329
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	23/10/2018	PLY1972450	1,973.55	Revenue	Shekinah Mission	25543
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	23/10/2018	PLY1953717	918.56	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	23/10/2018	PLY1953725	3,718.79	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	23/10/2018	PLY1953724	44,912.21	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	23/10/2018	PLY1953719	19,034.57	Revenue	South West Highways	25551
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25514	26,352.42	Revenue	Plymouth Access To Housing	25566
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	23/10/2018	Various	460.00	Revenue	Field Services	25635
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	23/10/2018	TM0012395	452.20	Revenue	Vospers Motor House Ltd	25788

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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	Transport	Vehicle Hire Charges	23/10/2018	TM0012393	484.40	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	23/10/2018	TM0012394	565.60	Revenue	Vospers Motor House Ltd	25788
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1968523	4,994.00	Revenue	Plymouth Citybus Ltd	25872
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	23/10/2018	PLY1965930	20,000.00	Capital	Plymouth Arts Centre	25873
Capital	CPL	Place Directorate	Capital Expenditure	Advances Loan	23/10/2018	PLY1965930	4,010.00	Capital	Plymouth Arts Centre	25873
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	23/10/2018	PLY1965930	1,353.00	Revenue	Plymouth Arts Centre	25873
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	23/10/2018	PLY1953726	48,043.41	Revenue	J N E Construction Ltd	25919
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	23/10/2018	TM0012161	691.16	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	23/10/2018	TM0012434	3,083.91	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Various	Various	23/10/2018	Various	857.09	Revenue	Dennis Eagle Ltd	25971
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	23/10/2018	PPPLY25523	51,963.83	Revenue	Plymouth Citizens Advice Bureau	26145
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	23/10/2018	PLY1954203	466.75	Revenue	Parkeon Limited	26285
Support Services	GCO	Transformation and Change	Premises	Service Charge	23/10/2018	PPPLY25513	3,767.94	Revenue	Wolseley CEDT	27055
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PPPLY25515	4,583.34	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25558	15,328.24	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25516	5,583.33	Revenue	Crossroads Fun & Friendship Centre	27664
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	23/10/2018	PLY1965397	550.38	Revenue	Care Shop	27934
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25517	7,025.67	Revenue	Plymouth & District MIND	28591
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1972561	6,612.25	Revenue	Pathfields Practice	28876
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1972545	6,017.87	Revenue	Pathfields Practice	28876
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1972531	668.74	Revenue	Pathfields Practice	28876
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1972547	7,532.33	Revenue	Roborough Surgery	28927
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1972555	3,451.96	Revenue	St Neot's Surgery	28955
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	23/10/2018	PLY1965808	1,740.00	Revenue	A Cradick & Son	29119
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	23/10/2018	PLY1968107	1,315.00	Revenue	SWRLS	29733
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	23/10/2018	PLY1965424	592.92	Revenue	Miss Lisa Barraclough	29750
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	23/10/2018	TM0012587	1,000.69	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	23/10/2018	PPPLY25518	2,500.00	Revenue	Barnardos	30543
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	23/10/2018	PLY1967676	1,313.69	Revenue	Wrixon Care Services	30900
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	23/10/2018	TM0012618	1,357.00	Revenue	Gullivers Truck Hire	31085
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	23/10/2018	PLY1953341	138,272.88	Capital	South West Water	31711
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	23/10/2018	PLY1965798	544.00	Revenue	Cornerstone Vision	32723
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	23/10/2018	Various	2,207.17	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	23/10/2018	PLY1968106	1,036.80	Revenue	Atlantic Europe Publishing Company Ltd	33275
Various	Various	Various	Supplies and Services	Various	23/10/2018	Various	1,942.52	Revenue	Arco Ltd	34385
Corporate & Democratic Core	GCE	Executive Office	Supplies and Services	Subscriptions	23/10/2018	PLY1966502	1,000.00	Revenue	Bracknell Forest Borough Council	34447
Support Services	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	23/10/2018	PLY1947841	19,279.95	Revenue	SSI Electrical Services	34483
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	23/10/2018	PLY1965760	2,530.65	Revenue	DX Network Services Ltd.	35790
Various	GPE	People Directorate	Various	Various	23/10/2018	Various	480.00	Revenue	Kirtley Removals	36275
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	23/10/2018	TM0012613	1,440.00	Revenue	Masons Kings	36391
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2018	Various	4,734.50	Revenue	Psychology Associates Ltd	38917
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/10/2018	PPPLY25521	32,845.50	Revenue	The Salvation Army	45811
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1919171	486.00	Revenue	Chubb Electrics Limited	47873
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	23/10/2018	PLY1966463	12,280.65	Capital	Gilpin Demolition	50048
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor DemolitionSite Clear	23/10/2018	PLY1968576	77,222.77	Capital	Gilpin Demolition	50048
Planning Services	GPL	Place Directorate	Premises	Improvements	23/10/2018	PLY1968515	1,029.00	Revenue	Pearsons of Plymouth	56066
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	23/10/2018	TM0012186	2,563.92	Revenue	Glenspray Motors Ltd	58360
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	23/10/2018	Various	736.50	Revenue	Glenspray Motors Ltd	58360
Central Services	GCE	Executive Office	Supplies and Services	Removals & Storage Costs	23/10/2018	PPPLY25522	1,240.44	Revenue	All Store	59180
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/10/2018	PPPLY25520	20,410.00	Revenue	Stonham Housing Association	61994
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	23/10/2018	PLY1972423	1,050.00	Revenue	Port O Call	64272
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	23/10/2018	PLY1972424	700.00	Revenue	Port O Call	64272
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	23/10/2018	PLY1972502	2,500.00	Revenue	The Consultancy	65847
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	23/10/2018	PPPLY25519	14,666.67	Revenue	Hamoaze House	67282
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	23/10/2018	PPPLY25519	14,666.67	Revenue	Hamoaze House	67282
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	23/10/2018	PLY1954434	2,751.82	Revenue	Equita Ltd	68705
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	23/10/2018	PLY1955799	740.00	Revenue	James Hayward	69394
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	23/10/2018	PLY1972442	548.00	Revenue	Industrial Air Power Limited	70275
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1972533	3,319.51	Revenue	Dean Cross Surgery	72270
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	23/10/2018	PPPLY25524	5,526.60	Revenue	Young Devon	73054



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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	Floating Support Service	23/10/2018	PPPLY25525	9,953.75	Revenue	Twelve`s Company	79667
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25528	11,891.92	Revenue	The Stroke Association	79721
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/10/2018	PLY1953742	1,217.66	Revenue	Great Ormond Street Hospital for Children NHS Trus	79772
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	23/10/2018	TM0012617	2,541.97	Revenue	Dawson Rentals Sweepers	81810
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	23/10/2018	PLY1968519	1,475.00	Capital	Gates Construction Consultants	81917
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PLY1965925	3,500.00	Revenue	Carers UK	82714
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/10/2018	PPPLY25526	34,388.78	Revenue	Bournemouth Churches Housing Association	85059
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/10/2018	PPPLY25527	21,977.91	Revenue	Bournemouth Churches Housing Association	85059
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/10/2018	PPPLY25529	36,398.67	Revenue	Bournemouth Churches Housing Association	85059
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	23/10/2018	PLY1965004	485.36	Revenue	VIP Systems Ltd	85381
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	23/10/2018	PLY1965004	1,026.12	Revenue	VIP Systems Ltd	85381
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	23/10/2018	PLY1947236	3,677.70	Revenue	Cornwall Council	88606
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25530	22,037.42	Revenue	The British Red Cross Society	88640
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	23/10/2018	PLY1946772	6,834.33	Revenue	Medicare First	88715
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	23/10/2018	PLY1946803	12,558.00	Capital	Aecom Ltd	90317
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	23/10/2018	TM0012532	473.55	Revenue	NTM	90505
Support Services	GCO	Transformation and Change	Premises	Gas	23/10/2018	9811965172	951.05	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	23/10/2018	9811965116	2,367.59	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	23/10/2018	9811965117	1,828.12	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	23/10/2018	9811965182	458.39	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	23/10/2018	9811965114	566.70	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	23/10/2018	9811965168	810.67	Revenue	Total Gas & Power Ltd	91017
Various	Various	Various	Various	Various	23/10/2018	Various	4,703.75	Revenue	Total Gas & Power Ltd	91017
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	23/10/2018	PLY1965922	7,290.63	Revenue	ATS Euromaster Ltd	92312
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	23/10/2018	PLY1948928	591.25	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	23/10/2018	PLY1938081	756.25	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	23/10/2018	PLY1938158	730.00	Revenue	Kings Bench Chambers	92871
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/10/2018	PLY1968542	19,134.52	Capital	J&J Crump & Son Ltd	94182
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/10/2018	PLY1946802	1,108.52	Revenue	Hays Specialist Recruitment Ltd	95412
Adult Social Care	GPE	People Directorate	Third Party Payments	Advocacy	23/10/2018	PPPLY25536	32,154.57	Revenue	South of England Advocacy Projects	96270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	23/10/2018	5281968571	575.82	Revenue	SJD Courier and Taxi Rentals	96902
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	23/10/2018	PLY1965225	15,382.84	Revenue	D & K J Bragg	97237
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Green Waste Composting	23/10/2018	PLY1965225	10,821.13	Revenue	D & K J Bragg	97237
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	23/10/2018	TM0012631	556.58	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	23/10/2018	TM0012630	642.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	23/10/2018	Various	577.85	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	23/10/2018	PLY1955806	820.00	Capital	S L R Consulting Ltd	99178
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	23/10/2018	PLY1965203	6,920.00	Revenue	Blue Sail	99410
Housing services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	23/10/2018	PLY1936081	5,900.92	Revenue	Agilisys Ltd	100897
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	23/10/2018	PPPLY25531	2,450.00	Revenue	Clean Coast Services	101131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PPPLY25532	399,416.67	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PPPLY25533	91,666.67	Revenue	Plymouth Community Healthcare CIC	102090
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	23/10/2018	PLY1953996	5,000.00	Revenue	GVA Grimley Ltd Client re; Arqiva Ltd	102681
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	23/10/2018	PPPLY25534	27,083.33	Revenue	Elder Tree Ltd	103691
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	23/10/2018	PLY1947030	2,494.00	Revenue	P J Combustion Solutions Limited	103719
Support Services	GCO	Transformation and Change	Premises	Water Quality Management	23/10/2018	PLY1972505	4,831.79	Revenue	Churchill Environmental Services Ltd	104466
Support Services	GCO	Transformation and Change	Premises	Water Quality Management	23/10/2018	PLY1727270	4,598.07	Revenue	Churchill Environmental Services Ltd	104466
Trading	TPL	Place Directorate	Premises	Repairs To Electrical Installations	23/10/2018	PLY1954062	2,585.00	Revenue	SSE Contracting	104666
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/10/2018	PPPLY25535	37,970.24	Revenue	Westward Housing Group	105761
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	23/10/2018	TM0012615	1,060.00	Revenue	LTC Group87 Ltd	108193
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25539	20,384.80	Revenue	Rethink	108344
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	23/10/2018	PLY1965772	36,219.60	Revenue	Bond Dickinson LLP	109078
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	23/10/2018	PLY1966446	550.00	Revenue	At Home Lettings Ltd	112371
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	23/10/2018	PLY1955803	9,290.00	Revenue	Louise Price	112547
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	23/10/2018	PLY1953988	11,170.06	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	23/10/2018	PLY1953988	2,632.01	Revenue	Emo Oils	112707

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Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	23/10/2018	PLY1954292	17,051.70	Revenue	Emo Oils	112707
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1968541	3,324.90	Revenue	Pete Barr Independent Social Work Ltd	113539
Housing services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/10/2018	PLY1947230	115,057.03	Revenue	Plymouth Energy Community (PURCHASING ONLY)	114614
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25538	2,124.58	Revenue	Four Greens Community Trust HQ	115154
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	23/10/2018	PLY1954287	2,080.00	Revenue	Calder Training and Consultancy Limited	116559
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1972541	6,971.67	Revenue	Lisson Grove and Woolwell Medical Centres	116723
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1968518	10,000.00	Revenue	Barnardos	116789
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	23/10/2018	PPPLY25506	8,740.00	Revenue	South West Childcare Services	116798
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	23/10/2018	PLY1968601	1,084.00	Revenue	Rhythm City Dance Studio	117049
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	23/10/2018	PLY1954037	595.00	Revenue	Environmental Assessment & Design Limited (EAD)	117170
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	23/10/2018	PLY1965026	745.00	Capital	PEA (Plymouth Environmental Action)	117215
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	23/10/2018	PLY1947296	86,551.06	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	23/10/2018	PPPLY25553	1,102.50	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25544	10,000.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	23/10/2018	PPPLY25505	8,173.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	23/10/2018	PPPLY25557	12,488.55	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Reablement Block	23/10/2018	PPPLY25559	181,740.00	Revenue	The Human Support Group Limited	117658
Adult Social Care	GPE	People Directorate	Third Party Payments	Flexi Dom	23/10/2018	PLY1953741	43,241.12	Revenue	Nurse Plus & Care Plus (UK) Ltd	117660
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	23/10/2018	PPPLY25545	22,708.34	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25546	22,750.00	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25555	2,086.33	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	23/10/2018	PPPLY25549	11,285.50	Revenue	Plymouth Guild	117664
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	23/10/2018	PPPLY25541	6,250.00	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25543	46,170.66	Revenue	Sanctuary Home Care Limited	117667
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1954297	4,394.19	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1965379	2,591.00	Revenue	Coram Childrens Legal Centre	118888
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	23/10/2018	PLY1966438	492.00	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Various	Various	23/10/2018	Various	1,477.60	Revenue	Taxi Services (Plymouth) Limited	119411
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	23/10/2018	PLY1972571	15,054.42	Capital	Arcadis Consulting (UK) Limited	119935
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Professional Fees	23/10/2018	PLY1947298	650.00	Revenue	Morris Hargreaves McIntyre	120529
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PPPLY25556	44,601.11	Revenue	CSW Group Limited	120779
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1972542	15,536.63	Revenue	Access Health Care Ltd (subsid of Devon Doctors)	121492
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1972558	21,109.05	Revenue	Access Health Care Ltd (subsid of Devon Doctors)	121492
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	23/10/2018	PLY1966510	600.00	Revenue	The Barefoot Project	122074
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	23/10/2018	PLY1955834	33,786.35	Revenue	Dynniq	122118
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	23/10/2018	PLY1955846	1,447.54	Revenue	Dynniq	122118
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	23/10/2018	TM0012614	800.00	Revenue	Morris Leslie Plant Hire	122229
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PPPLY25542	19,151.25	Revenue	Xenzone Ltd	122554
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	23/10/2018	PLY1954289	4,785.00	Capital	TLT Solicitors	122624
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	23/10/2018	5281968570	930.00	Revenue	Oceans City Taxis	123220
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25551	13,601.83	Revenue	Livewell Southwest	123535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	23/10/2018	Various	730.00	Revenue	Barry George Milden	123713
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	23/10/2018	PLY1955805	697.50	Revenue	BIG BUBBLE CLEANING	123801
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	23/10/2018	PLY1966967	2,944.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25550	3,323.67	Revenue	Timebank South West	124763
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	23/10/2018	PLY1968546	4,790.61	Revenue	Allpay Ltd	125376
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	23/10/2018	PLY1968548	4,749.27	Revenue	Allpay Ltd	125376
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	23/10/2018	5281968569	818.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	23/10/2018	5281968572	761.00	Revenue	Stairport Transport Ltd	125699
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Health & Safety Equipment	23/10/2018	PLY1965948	10,335.00	Revenue	Memsafe Limited	126111
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	23/10/2018	PLY1965903	645.78	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	23/10/2018	PLY1965904	1,553.18	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	23/10/2018	PLY1966450	2,316.23	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	23/10/2018	PLY1966450	1,189.93	Revenue	Askews and Holts	126658



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Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	23/10/2018	PLY1966450	1,095.89	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	23/10/2018	Various	1,697.29	Revenue	Askews and Holts	126658
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	23/10/2018	PLY1965936	600.00	Revenue	Salvation Army	126748
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1968517	10,000.00	Revenue	Arterne LIL	127046
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25548	9,403.84	Revenue	Wolseley Community and Economic Development Trust	127274
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/10/2018	PPPLY25540	31,114.50	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/10/2018	PPPLY25552	44,727.53	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25547	2,831.58	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/10/2018	PPPLY25554	2,847.50	Revenue	Liverty Limited	127763
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	23/10/2018	PLY1953461	816.00	Revenue	Conscious Parenting	127828
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PPPLY25504	216,437.41	Revenue	University Hospitals Plymouth NHS Trust	127989
Support Services	GCO	Transformation and Change	Premises	Service Charge	23/10/2018	PPPLY25537	4,400.00	Revenue	R Tincknell & Son Ltd	128032
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	23/10/2018	PLY1968552	980.00	Revenue	Redacted personal data	128678
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	23/10/2018	PLY1972499	17,877.42	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	23/10/2018	PLY1972499	586.08	Revenue	South West Wood Products Ltd	128726
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	23/10/2018	PLY1965720	1,800.00	Revenue	Fostering Attachments Limited	128871
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	23/10/2018	PLY1964979	1,513.06	Revenue	Redacted personal data	129137
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	23/10/2018	PLY1928707	650.00	Revenue	Redacted personal data	129378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	23/10/2018	PLY1928707	650.00	Revenue	Redacted personal data	129378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	23/10/2018	PLY1936307	650.00	Revenue	Redacted personal data	129378
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Private Contractors	23/10/2018	PLY1972432	797.50	Revenue	Fab Bin Cleaning	129660
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	23/10/2018	PLY1964946	9,512.50	Revenue	HAV CONTROL LIMITED	129675
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1965805	7,672.00	Revenue	Richard Harding Limited	129686
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1965806	2,729.59	Revenue	Richard Harding Limited	129686
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/10/2018	PLY1965807	1,040.00	Revenue	Richard Harding Limited	129686
Capital	CPE	People Directorate	Capital Expenditure	Legal Expenses	23/10/2018	PLY1965893	500.00	Capital	Baites Wells & Braithwaite London LLP	129744
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	24/10/2018	9801972699	2,503.43	Revenue	Redacted personal data	81819
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/10/2018	9801972746	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/10/2018	9801972749	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/10/2018	9801972750	2,424.18	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/10/2018	9801972751	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/10/2018	9801972754	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/10/2018	9801972756	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/10/2018	Various	765.00	Revenue	Redacted personal data	129836
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	24/10/2018	Various	729.00	Revenue	Redacted personal data	37008
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	24/10/2018	9861968770	792.35	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	771.40	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	879.00	Revenue	Redacted personal data	37024
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	1,090.28	Revenue	Redacted personal data	37027
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	833.15	Revenue	Redacted personal data	37049
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	599.68	Revenue	Redacted personal data	37055
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	841.81	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	610.39	Revenue	Redacted personal data	37107
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	911.00	Revenue	Redacted personal data	37123
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	506.00	Revenue	Redacted personal data	37143
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	24/10/2018	Various	526.00	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	712.30	Revenue	Redacted personal data	37181
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	1,295.69	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	657.30	Revenue	Redacted personal data	37284
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Residence Order	24/10/2018	Various	2,495.88	Revenue	Redacted personal data	37460
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	24/10/2018	9861969245	627.70	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	24/10/2018	9861968807	900.00	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	2,284.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	733.00	Revenue	Redacted personal data	37722
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	616.41	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	24/10/2018	9861969411	564.90	Revenue	Redacted personal data	37882
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	24/10/2018	9861968867	659.69	Revenue	Redacted personal data	37892

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	24/10/2018	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	24/10/2018	Various	776.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	24/10/2018	9861968779	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	944.57	Revenue	Redacted personal data	39730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	24/10/2018	9861969423	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	749.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	1,021.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	653.43	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	659.82	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	1,036.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	1,800.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	1,107.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	24/10/2018	9861969015	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	24/10/2018	9861969027	1,332.94	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	981.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	1,086.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	24/10/2018	9861969058	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	667.22	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	741.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	24/10/2018	9861969115	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	561.25	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	666.42	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	24/10/2018	Various	706.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	24/10/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	1,108.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	506.00	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	24/10/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	588.47	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	24/10/2018	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	892.14	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	1,739.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	24/10/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	24/10/2018	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	24/10/2018	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	506.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/10/2018	Various	513.00	Revenue	Redacted personal data	129335
Support Services	GCO	Transformation and Change	Premises	Repairs To Lifts	25/10/2018	PLY1947866	2,659.60	Revenue	Kone Plc	23587
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	25/10/2018	PLY1972489	2,509.74	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	25/10/2018	PLY1972691	4,331.00	Revenue	Plymouth YMCA	23665
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Maintenance Of Equipment	25/10/2018	PLY1968520	527.96	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Third Party Payments OLA	25/10/2018	PLY1965934	518,040.50	Revenue	Devon County Council	23686
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	25/10/2018	PLY1964939	2,028.04	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	25/10/2018	PLY1964952	6,117.31	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	GPE	People Directorate	Third Party Payments	Various	25/10/2018	Various	3,941.51	Revenue	Waterfront West	24125
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	25/10/2018	PLY1972581	4,530.00	Capital	Dolphin Stairlifts South-West	24574



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Highways & Transport Services	GPL	Place Directorate	Premises	Hire Of Premises	25/10/2018	PLY1938160	446.34	Revenue	Portakabin Ltd	24712
Capital	CCO	Transformation and Change	Capital Expenditure	Design And Supervision Fees	25/10/2018	PLY1953457	773.50	Capital	Oatway Design Ltd	24859
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	25/10/2018	PLY1972927	4,570.00	Revenue	Glyn Leppitt	24908
Housing services	GPE	People Directorate	Supplies and Services	Professional Fees	25/10/2018	PLY1972944	11,614.00	Revenue	John Grimes Partnership	24926
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	25/10/2018	HM0021148	2,701.73	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	25/10/2018	HM0020739	14,846.21	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	25/10/2018	HM0020740	22,292.33	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	25/10/2018	HM0020747	42,571.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	25/10/2018	HM0020852	777.89	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	25/10/2018	HM0020932	495.09	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	25/10/2018	HM0021045	542.21	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	25/10/2018	HM0020989	453.67	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	25/10/2018	HM0020978	539.97	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	25/10/2018	HM0020798	2,521.61	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/10/2018	HM0020737	478.54	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/10/2018	HM0021127	422.21	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/10/2018	HM0021137	423.76	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/10/2018	HM0021057	585.90	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/10/2018	HM0021135	553.84	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/10/2018	HM0021114	453.67	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/10/2018	HM0020980	740.45	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/10/2018	HM0021015	994.85	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/10/2018	HM0020950	449.69	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/10/2018	HM0020974	553.90	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/10/2018	HM0020924	1,259.32	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/10/2018	HM0020987	509.05	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/10/2018	HM0021121	2,426.90	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	25/10/2018	Various	46,475.90	Various	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	25/10/2018	TM0012490	462.00	Revenue	Vospers Motor House Ltd	25788
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/10/2018	TM0012648	900.00	Revenue	Sweeperhire	25814
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/10/2018	TM0012650	1,886.00	Revenue	Sweeperhire	25814
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/10/2018	TM0012649	628.00	Revenue	Sweeperhire	25814
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	25/10/2018	PLY1972640	25,105.40	Revenue	Plymouth College Of Art & Des	25871
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	25/10/2018	PLY1972937	785.38	Revenue	Plymouth Citybus Ltd	25872
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	25/10/2018	PLY1972937	3,082.50	Revenue	Plymouth Citybus Ltd	25872
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	25/10/2018	PLY1972937	632.43	Revenue	Plymouth Citybus Ltd	25872
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	25/10/2018	PLY1972938	283,212.43	Revenue	Plymouth Citybus Ltd	25872
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	25/10/2018	PLY1972937	632.44	Revenue	Plymouth Citybus Ltd	25872
Various	Various	Various	Third Party Payments	Various	25/10/2018	Various	701.97	Revenue	Plymouth Citybus Ltd	25872
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	25/10/2018	PLY1965704	2,219.49	Revenue	Call 24 Hour	26768
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	25/10/2018	PLY1954455	33,607.50	Capital	Atkins	27163
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	25/10/2018	PLY1972689	23,333.33	Revenue	Dame Hannah Rogers School	27743
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972538	1,787.22	Revenue	Mannamed Surgery	27875
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972530	3,775.18	Revenue	Church View Surgery	28396
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972546	8,642.29	Revenue	Peverell Park Surgery	28877
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972553	3,179.04	Revenue	Wycliffe Surgery	28895
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972554	7,696.81	Revenue	West Hoe Surgery	28947
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972548	11,705.94	Revenue	North Road West Medical Centre	28948
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/10/2018	TM0012687	1,314.21	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/10/2018	TM0012590	1,293.85	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/10/2018	Various	926.25	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Chemicals	25/10/2018	PLY1948935	1,137.00	Revenue	Rigby Taylor Ltd	30234
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Chemicals	25/10/2018	PLY1948935	906.00	Revenue	Rigby Taylor Ltd	30234
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/10/2018	TM0012662	532.00	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/10/2018	Various	942.81	Revenue	Wessex GS Limited	30360
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	25/10/2018	PLY1953687	93,061.59	Revenue	Stagecoach Services Limited	31830
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	25/10/2018	PLY1972617	2,158.35	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	25/10/2018	Various	450.85	Revenue	Arco Ltd	34385
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972549	2,934.40	Revenue	Southway Surgery	35982
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	25/10/2018	PLY1954323	2,700.00	Revenue	Savills (L & P) Limited	42955

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Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972556	8,650.16	Revenue	Waterloo & St Levan Surgery	46472
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972539	2,837.92	Revenue	Knowle House Surgery	56007
Adult Social Care	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	25/10/2018	Various	1,100.00	Revenue	All Store	59180
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972550	1,482.30	Revenue	Oakside Surgery	61150
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	25/10/2018	PLY1972639	5,271.66	Revenue	Oakdene Education Trust	68638
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972532	4,338.12	Revenue	Drs Harold & Partners	69202
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	25/10/2018	TM0012691	430.50	Revenue	Terberg Matec UK Limited	73255
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972925	504.00	Revenue	Orchid Cellmark Ltd	73260
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972540	2,418.47	Revenue	Friary House Surgery	85387
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	25/10/2018	PLY1968545	96,638.77	Capital	Amey L G Ltd	86650
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	25/10/2018	PLY1972669	825.00	Revenue	Plymouth Letting Agency	86872
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972534	3,717.99	Revenue	The Budshead Medical Practice	87981
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	25/10/2018	PLY1953389	529.33	Revenue	Global Radio Services Ltd (Heart FM)	89673
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	25/10/2018	PLY1972616	1,121.64	Revenue	4Recycling Ltd	89835
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/10/2018	TM0012675	455.40	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/10/2018	TM0012674	481.11	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/10/2018	TM0012573	509.45	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/10/2018	Various	524.88	Revenue	AEBI Schmidt UK Ltd	91255
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	25/10/2018	PLY1839240	637.50	Revenue	Kings Bench Chambers	92871
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/10/2018	TM0012696	774.00	Revenue	Alan Skuse	93446
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/10/2018	Various	924.31	Revenue	Alan Skuse	93446
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	25/10/2018	PLY1965933	2,750.00	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	25/10/2018	PLY1946984	2,750.00	Revenue	Hays Specialist Recruitment Ltd	95412
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	25/10/2018	PLY1899477	2,424.20	Revenue	Barnardo Services Ltd	97706
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972557	3,337.98	Revenue	Drs Anderson & Green	101329
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972604	817.10	Revenue	Carter Brown Associates	101928
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972600	1,431.60	Revenue	Carter Brown Associates	101928
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	25/10/2018	PLY1954010	1,745.40	Revenue	Northgate Public Services (UK) Ltd	102136
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	25/10/2018	PLY1964953	819.00	Revenue	Everyone Active	102637
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	25/10/2018	TM0012612	980.00	Revenue	Driveline GB Limited	104266
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	25/10/2018	PLY1953997	36,777.00	Revenue	(PLP ) PAPH Co-operative CIC	104403
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	25/10/2018	PLY1947821	1,717.10	Revenue	(PLP ) PAPH Co-operative CIC	104403
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	25/10/2018	PLY1953997	33,364.58	Revenue	(PLP ) PAPH Co-operative CIC	104403
Support Services	GCO	Transformation and Change	Premises	Water Quality Management	25/10/2018	PLY1972905	4,608.84	Revenue	Churchill Environmental Services Ltd	104466
Support Services	GCO	Transformation and Change	Premises	Water Quality Management	25/10/2018	Various	2,881.34	Revenue	Churchill Environmental Services Ltd	104466
Various	GPE	People Directorate	Various	Various	25/10/2018	Various	1,045.80	Revenue	Plymouth Community Homes (Rents)	105377
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	25/10/2018	PPPLY25561	10,280.92	Revenue	Westward Housing Group	105761
Cultural & related Services	GPL	Place Directorate	Employees	Advertising	25/10/2018	Various	607.80	Revenue	Havas People	106155
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	25/10/2018	PLY1972602	5,192.50	Capital	Pichler Ltd.	108018
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/10/2018	Various	521.75	Revenue	Cansford Associates	108157
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	25/10/2018	PLY1972586	5,226.16	Capital	GMC Projects Carpentry Services	108556
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/10/2018	PLY1972649	6,772.82	Revenue	Traffic Survey Partners Ltd	108614
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972535	11,173.40	Revenue	Adelaide Street Surgery	108674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	25/10/2018	PLY1972991	2,960.00	Capital	Driver Trett	109218
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	25/10/2018	PLY1965782	7,169.89	Revenue	JBW Group	109832
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Payment of Fees	25/10/2018	PLY1966459	7,035.00	Revenue	EAST DEVON CREMATORIUM LIMITED	110716
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Payment of Fees	25/10/2018	PLY1966459	7,045.00	Revenue	EAST DEVON CREMATORIUM LIMITED	110716
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	25/10/2018	PLY1972666	9,082.00	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	25/10/2018	PLY1972667	11,464.66	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	25/10/2018	PLY1972665	10,220.07	Revenue	Oakwood (Residential Specialist College)	111206
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	25/10/2018	PLY1972656	2,182.14	Revenue	Redacted personal data	114433
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	25/10/2018	PLY1972587	4,760.83	Revenue	High-Tech Services Ltd	116693
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	25/10/2018	PLY1793028	5,374.69	Capital	Delt Shared Services	116922
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972536	10,968.79	Revenue	Beacon Medical Group	117092
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	25/10/2018	PLY1955843	780.00	Capital	PEA (Plymouth Environmental Action)	117215
Support Services	GCO	Transformation and Change	Employees	Training	25/10/2018	PLY1899555	900.00	Revenue	Atamis Limited	117457
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	25/10/2018	PLY1953676	2,145.80	Revenue	Sword IT Solutions Ltd	117950
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	25/10/2018	PPPLY25562	4,164.40	Revenue	Havencare (South West) Limited	118409



# EXPENDITURE OVER £500

October 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	25/10/2018	PLY1972967	37,288.00	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/10/2018	PPPLY25563	3,848.50	Revenue	Allied Care Services Ltd	118477
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	25/10/2018	PLY1972928	7,632.95	Capital	Arcadis Consulting (UK) Limited	119935
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	25/10/2018	PLY1972941	2,590.74	Revenue	WESC Foundation	121020
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	25/10/2018	PLY1947016	991.00	Capital	LDA Design Consulting Limited	121797
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	25/10/2018	PLY1972615	3,784.97	Revenue	Morris Leslie Plant Hire	122229
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	25/10/2018	PLY1947012	2,500.00	Revenue	Indigo Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	25/10/2018	PLY1947012	1,500.00	Revenue	Indigo Park Services UK Limited	123737
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972867	24,939.00	Revenue	Plymouth VCSE	123930
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	25/10/2018	PLY1955829	2,720.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	25/10/2018	PLY1955832	1,948.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	25/10/2018	PLY1972970	2,625.00	Capital	4D Civil Engineering Surveying Ltd	125218
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	25/10/2018	PLY1953994	425.00	Revenue	Yotta Ltd	125813
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	25/10/2018	PLY1966457	1,351.29	Revenue	Askews and Holts	126658
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972543	4,539.46	Revenue	Devonport Health Centre	127628
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1965839	11,165.00	Revenue	Kingdom Services Group Ltd	128453
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	25/10/2018	PLY1972486	1,026.90	Revenue	Dr Rasika Singh	129000
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	25/10/2018	PLY1972636	1,745.00	Revenue	MIDPAC	129230
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/10/2018	PLY1972605	2,640.42	Revenue	Birchwood Independence Limited	129294
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	25/10/2018	PLY1972868	937.90	Revenue	Lindsey Weeks	129576
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	25/10/2018	PLY1972692	17,217.42	Revenue	Life Chance Education Ltd	129641
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	25/10/2018	PLY1972690	24,929.33	Revenue	The Learning Curve	129645
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973748	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973751	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973759	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973763	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973766	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973777	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973780	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973782	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973820	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973826	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973874	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973894	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973899	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973901	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973906	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973908	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973920	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973935	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973941	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973949	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973972	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973976	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801973988	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974008	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974012	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974029	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974027	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974025	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974030	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974038	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974039	698.24	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974044	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974051	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974057	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974064	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974082	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974110	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974112	510.00	Revenue	Redacted personal data	101583

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974115	1,007.85	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974117	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974118	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974135	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974165	1,919.24	Revenue	Redacted personal data	104774
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974197	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974201	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974237	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974252	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974268	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974275	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974297	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974302	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974307	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974320	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974335	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974338	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974348	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974367	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974387	790.85	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974398	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974407	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974428	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974431	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974435	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974436	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974438	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974445	539.59	Revenue	Redacted personal data	117415
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974458	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974498	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974502	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974517	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974540	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974564	716.84	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974578	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974600	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974645	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974676	699.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974677	699.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/10/2018	9801974679	562.80	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	30/10/2018	5761976560	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975567	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975592	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975568	1,382.29	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975585	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975586	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975587	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975589	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975590	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975591	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975593	1,063.30	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975596	1,488.62	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975604	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	5,319.31	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/10/2018	5761976733	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/10/2018	5761976724	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761976994	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977046	510.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/10/2018	5761976781	641.54	Revenue	1st Call Homecare Ltd	24717



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Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/10/2018	5761976581	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977015	594.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/10/2018	5761976762	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/10/2018	5761976763	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/10/2018	5761976667	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/10/2018	5761976681	515.27	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	30/10/2018	Various	43,499.32	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975557	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975544	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975546	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975552	1,442.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975511	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975518	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975519	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975520	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975523	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975527	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975530	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975534	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975541	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975542	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975543	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975535	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975506	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	7,362.15	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975715	727.16	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975717	1,298.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975728	793.94	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975724	1,246.56	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975729	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975732	1,869.84	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975710	526.82	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975711	808.78	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975720	1,869.84	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975722	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975725	1,194.62	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975737	934.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975740	519.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	6,471.29	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	30/10/2018	5761975761	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	30/10/2018	Various	3,652.90	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761977160	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761977161	2,829.12	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975695	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975699	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/10/2018	5761977154	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975608	2,003.76	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975617	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975620	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975627	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975628	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975637	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975656	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975658	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975659	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975660	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975665	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975668	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975670	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975671	1,912.68	Revenue	Havencare (Plymouth)	38935

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975674	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975677	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975679	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975680	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975683	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975685	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975686	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975690	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975691	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975693	850.08	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975697	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975700	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975703	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975705	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975706	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975831	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975834	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975844	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975845	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975856	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975858	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975867	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975878	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975855	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975857	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	9,062.48	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975917	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975933	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975934	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975949	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975954	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975955	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975960	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975972	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	8,615.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	Various	1,041.55	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	1,808.23	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977367	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977226	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977254	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977326	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761977340	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761977199	1,020.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977269	699.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977329	1,254.24	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977294	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977318	586.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977261	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977263	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977241	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977236	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977293	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	30/10/2018	Various	14,439.12	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976068	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976053	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976054	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976058	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	4,887.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976125	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976110	501.30	Revenue	Mencap	82716



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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976098	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976076	850.64	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976085	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976075	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976083	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976106	1,564.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976109	607.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976115	546.84	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976104	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	6,367.48	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976127	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976128	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	1,369.10	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976174	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976179	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976184	1,280.10	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976187	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976189	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976190	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976192	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976193	1,415.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976195	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976198	948.78	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976199	745.47	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976201	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976206	542.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976207	662.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976214	753.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976216	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976219	1,084.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976221	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976222	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976226	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976228	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976230	519.57	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976232	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976235	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976175	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976170	1,129.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976172	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976177	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	30/10/2018	Various	13,820.73	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976258	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976278	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976246	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976249	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976260	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	12,837.24	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976299	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	Various	1,083.24	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761977596	673.40	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761977639	621.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761977549	518.00	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761977550	569.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761977560	621.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761977562	569.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	Various	6,233.27	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761977650	631.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	Various	1,061.10	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976312	590.88	Revenue	Plymouth Supported Living	108204

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976309	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976311	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976313	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976314	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976315	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	2,683.68	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977809	787.92	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977788	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	Various	10,765.56	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976327	997.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978010	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977979	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977963	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977987	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977924	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761977972	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	Various	12,892.14	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978359	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978204	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978231	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761978186	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978083	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978105	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978122	522.60	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978283	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978305	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761978220	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978289	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978227	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978173	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978099	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978076	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978404	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978410	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978296	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978355	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978385	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978397	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978405	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978098	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978140	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978151	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978157	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978057	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978037	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978354	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978308	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978218	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978102	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978080	924.60	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978229	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	30/10/2018	Various	50,225.88	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976399	591.63	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976410	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	10,960.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761978426	627.48	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761978437	590.13	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	Various	3,567.39	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978505	731.64	Revenue	Guinness Care and Support Limited	112370



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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	Dom Care Block Contract	30/10/2018	5761978472	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978479	611.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978471	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	5761978496	844.20	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/10/2018	Various	5,668.20	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976485	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976487	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976488	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976490	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976491	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976492	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976494	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976495	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976496	772.14	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976497	1,468.58	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976499	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976501	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	4,069.71	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976516	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976524	813.24	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976525	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976527	1,385.52	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976530	1,385.52	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976521	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	1,917.03	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976535	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976538	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975794	850.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975795	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975796	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975800	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975803	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975768	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975770	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975772	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975774	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975777	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975778	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761975784	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	5,367.30	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976539	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	Various	2,720.80	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976544	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976545	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761978562	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761978539	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	5761978558	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	Various	4,594.15	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	Various	3,103.70	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	Various	1,410.40	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2018	5761976555	1,283.52	Revenue	Cambian	128956
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/10/2018	TM0012676	608.49	Revenue	Johnston Sweepers Limited	23550
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Domestic Gate Fee	30/10/2018	PLY1953958	4,419.53	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Domestic Gate Fee	30/10/2018	PLY1910591	1,801.96	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Domestic Gate Fee	30/10/2018	PLY1866199	4,187.40	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Domestic Gate Fee	30/10/2018	PLY1965824	471.90	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Domestic Gate Fee	30/10/2018	PLY1973145	707.85	Revenue	Viridor Waste Management	23614
Support Services	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	30/10/2018	PLY1965825	441.00	Revenue	Viridor Waste Management	23614

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Support Services	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	30/10/2018	PLY1965838	471.90	Revenue	Viridor Waste Management	23614
Support Services	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	30/10/2018	Various	1,231.70	Revenue	Viridor Waste Management	23614
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	30/10/2018	5281973086	1,045.00	Revenue	G P J Minibus Hire	23619
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/10/2018	PLY1965912	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/10/2018	PLY1983183	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/10/2018	Various	735.00	Revenue	Summer Court Guest House	23649
Support Services	GCO	Transformation and Change	Employees	Training	30/10/2018	Various	755.00	Revenue	City College Plymouth	23663
Various	Various	Various	Premises	Metered Water Charges	30/10/2018	Various	899.55	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	30/10/2018	PLY1973089	28,985.00	Revenue	Devon County Council	23686
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	30/10/2018	PLY1973090	28,050.00	Revenue	Devon County Council	23686
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	30/10/2018	PLY1973715	816.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	30/10/2018	Various	1,224.00	Revenue	Families First (SW) LLP	23876
Various	Various	Place Directorate	Various	Various	30/10/2018	Various	982.20	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Children's & Educational Servi	GPE	People Directorate	Various	Various	30/10/2018	PLY1973169	2,127.75	Revenue	Waterfront West	24125
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	30/10/2018	5071954602	636.40	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	30/10/2018	5071968461	689.13	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	30/10/2018	5071968493	1,107.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954640	432.18	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954653	569.80	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954654	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954563	495.75	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954691	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954692	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954693	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954703	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954704	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954694	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954708	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954710	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954700	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954714	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954715	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954716	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954705	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954718	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954720	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954722	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954724	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954717	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954725	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954726	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954695	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954699	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954632	567.24	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/10/2018	5071954561	456.58	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/10/2018	5071954687	456.58	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/10/2018	5071954534	456.58	Revenue	Pertemps Limited	24344
Support Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954548	931.53	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954562	1,278.72	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071968190	1,226.88	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/10/2018	5071954684	433.20	Revenue	Pertemps Limited	24344
Public Health	GPH	Public Health	Employees	Temporary and Interim Staff	30/10/2018	5071954547	493.21	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954543	569.80	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/10/2018	5071954635	462.75	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/10/2018	5071954516	875.12	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954586	794.40	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954515	425.13	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954517	684.60	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954525	488.88	Revenue	Pertemps Limited	24344





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Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954595	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	30/10/2018	5071954597	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	30/10/2018	Various	40,949.30	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Premises	Rents	30/10/2018	PLY1973187	446.34	Revenue	Portakabin Ltd	24712
Various	Various	Various	Various	Various	30/10/2018	Various	927.32	Revenue	Portakabin Ltd	24712
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	30/10/2018	PLY1973678	540.00	Revenue	Routeways Centre Ltd	24766
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	30/10/2018	PLY1973683	540.00	Revenue	Routeways Centre Ltd	24766
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	30/10/2018	PLY1973684	10,963.80	Revenue	Routeways Centre Ltd	24766
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	30/10/2018	PLY1973676	740.00	Revenue	Routeways Centre Ltd	24766
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	30/10/2018	PLY1973697	540.00	Revenue	Routeways Centre Ltd	24766
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	30/10/2018	Various	2,032.00	Revenue	Routeways Centre Ltd	24766
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	30/10/2018	PLY1973141	496.00	Revenue	Gables Farm Dogs & Cats Home	24814
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	30/10/2018	PLY1973156	2,145.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Training	30/10/2018	PLY1973149	437.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	30/10/2018	PLY1973147	4,100.00	Revenue	Glyn Leppitt	24908
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	30/10/2018	PLY1973216	2,055.00	Revenue	Legal Practice Imprest Account	24960
Various	Various	Various	Supplies and Services	Court Fees	30/10/2018	PLY1973216	590.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	30/10/2018	PLY1968543	9,377.42	Revenue	Abacus Drainage Services	25188
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	30/10/2018	5281973087	1,900.00	Revenue	Rays Coaches	25251
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	30/10/2018	PLY1967906	1,064.02	Revenue	Target Travel	25259
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	30/10/2018	PLY1973218	15,000.00	Revenue	Lynher Training Group	25478
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/10/2018	HM0021152	609.80	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/10/2018	HM0021353	609.80	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/10/2018	HM0021354	2,098.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/10/2018	HM0021150	38,295.22	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/10/2018	HM0021227	15,287.47	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/10/2018	HM0021230	854.95	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/10/2018	HM0021244	484.85	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/10/2018	HM0021273	4,901.93	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/10/2018	HM0021215	3,450.11	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/10/2018	HM0021358	37,697.70	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/10/2018	HM0021357	56,375.50	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	30/10/2018	PLY1972874	1,949.00	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	30/10/2018	PLY1966395	29,080.36	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	30/10/2018	PLY1966434	19,926.67	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	30/10/2018	PLY1966435	4,065.79	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	30/10/2018	PLY1946750	41,583.71	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/10/2018	HM0021151	3,925.98	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/10/2018	HM0021214	1,635.80	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/10/2018	HM0021149	425.81	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/10/2018	HM0021337	580.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	30/10/2018	HM0021359	2,238.00	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	30/10/2018	HM0021356	1,531.00	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	30/10/2018	Various	25,416.86	Various	South West Highways	25551
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	30/10/2018	PLY1973150	988.22	Revenue	South West Water	25647
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/10/2018	TM0012529	674.09	Revenue	Whale Tankers Ltd	25773
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	30/10/2018	TM0012512	462.00	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	30/10/2018	TM0012517	1,098.53	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	30/10/2018	TM0012518	849.20	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	30/10/2018	PLY1973146	492.80	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	30/10/2018	TM0012513	565.60	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Bin purchases	30/10/2018	PLY1966440	5,102.00	Revenue	Egbert H Taylor & Co Ltd	25807
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	30/10/2018	PLY1968577	57,000.00	Capital	Stay Dry Roofing Co	25816
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	30/10/2018	PLY1974837	5,000.00	Revenue	Somerset County Council	25830
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	30/10/2018	PLY1973143	15,055.35	Capital	University Of Plymouth	25862
Planning Services	GPL	Place Directorate	Employees	Training	30/10/2018	PLY1968045	1,980.00	Revenue	University Of Plymouth	25862
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/10/2018	TM0012637	3,305.22	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/10/2018	TM0012416	517.48	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/10/2018	TM0011663	485.40	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/10/2018	TM0011663	1,990.04	Revenue	Dennis Eagle Ltd	25971



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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/10/2018	Various	871.70	Revenue	Dennis Eagle Ltd	25971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	30/10/2018	PLY1972569	1,242.00	Revenue	Parkeon Limited	26285
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	30/10/2018	PLY1855688	455.00	Revenue	Parkeon Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	30/10/2018	PLY1972569	2,898.00	Revenue	Parkeon Limited	26285
Trading	TPL	Place Directorate	Various	Various	30/10/2018	Various	704.00	Revenue	Parkeon Limited	26285
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	30/10/2018	PLY1973703	506.10	Revenue	THE ZONE (Youth Enquiry Service)	27398
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	30/10/2018	PLY1973686	5,528.00	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	30/10/2018	PLY1967941	684.00	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	30/10/2018	PLY1983214	650.00	Revenue	Archant Life Ltd	29745
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Chemicals	30/10/2018	PLY1954045	1,792.00	Revenue	Rigby Taylor Ltd	30234
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/10/2018	Various	439.91	Revenue	Wessex GS Limited	30360
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	30/10/2018	PLY1972453	1,250.00	Revenue	Vickery Holman Legal Services	30925
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	30/10/2018	PLY1972470	650.00	Revenue	Vickery Holman Legal Services	30925
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	30/10/2018	PLY1972469	650.00	Revenue	Vickery Holman Legal Services	30925
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	30/10/2018	PLY1965712	1,700.00	Revenue	Vickery Holman Legal Services	30925
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	30/10/2018	PLY1953688	950.00	Revenue	Vickery Holman Legal Services	30925
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	30/10/2018	PLY1972934	47,759.19	Capital	Clegg & Shortman Asphalt Co. Ltd	30989
Various	Various	Various	Premises	Electricity	30/10/2018	Various	744.20	Revenue	E D F Energy	30990
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	30/10/2018	Various	4,782.54	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Various	Supplies and Services	Various	30/10/2018	Various	2,648.00	Revenue	Arco Ltd	34385
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	30/10/2018	PLY1968044	2,250.71	Revenue	S T R I Ltd	36091
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	30/10/2018	PLY1965012	3,935.85	Revenue	British Broadcasting Corporation	38751
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance Of Heating Equipmen	30/10/2018	PLY1973184	29,015.01	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	30/10/2018	PLY1973127	2,631.16	Revenue	Doorcare South West Ltd	50664
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	30/10/2018	PLY1965426	6,130.20	Revenue	G4S Cash Services (UK) Limited	50923
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/10/2018	PLY1965455	457.60	Revenue	Redacted personal data	57029
Various	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	30/10/2018	Various	1,415.20	Revenue	All Store	59180
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	30/10/2018	PLY1954829	2,863.71	Revenue	Equita Ltd	68705
Planning Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	30/10/2018	PLY1974444	2,200.00	Revenue	City of Plymouth Credit Union Ltd	69414
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/10/2018	PLY1983180	1,175.00	Revenue	Suzanne Sparrow Language School	79441
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/10/2018	Various	442.60	Revenue	Pressurelines Hose & Hydraulics Ltd	85283
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	30/10/2018	PLY1973733	825.00	Revenue	Plymouth Letting Agency	86872
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	30/10/2018	PLY1947830	1,863.64	Revenue	Quality Component Engineering Ltd	91819
Planning Services	GPE	People Directorate	Premises	Rents	30/10/2018	PLY1973179	2,929.36	Revenue	Plymouth Homes4let Ltd	92589
Planning Services	GPE	People Directorate	Premises	Rents	30/10/2018	PLY1983164	945.52	Revenue	Plymouth Homes4let Ltd	92589
Planning Services	GPE	People Directorate	Premises	Rents	30/10/2018	PLY1983167	1,690.69	Revenue	Plymouth Homes4let Ltd	92589
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/10/2018	PLY1973219	490.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/10/2018	PLY1973220	1,002.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/10/2018	PLY1973221	670.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/10/2018	PLY1973223	1,175.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/10/2018	PLY1973224	553.75	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/10/2018	PLY1973226	687.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/10/2018	PLY1965428	496.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/10/2018	PLY1965429	480.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/10/2018	PLY1965430	732.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/10/2018	PLY1965431	2,277.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/10/2018	PLY1948891	583.75	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/10/2018	PLY1948896	1,545.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/10/2018	PLY1953528	853.75	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/10/2018	PLY1953597	608.75	Revenue	Kings Bench Chambers	92871
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/10/2018	TM0012599	504.00	Revenue	Alan Skuse	93446
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	30/10/2018	PLY1972930	3,889.72	Capital	Roadform Civil Engineering Company Ltd	93659
Various	Various	Various	Premises	Various	30/10/2018	Various	1,217.61	Revenue	Plymouth Community Homes Services Ltd	94179
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	30/10/2018	PLY1973103	11,161.81	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	30/10/2018	PLY1973104	10,579.98	Capital	Balfour Beatty Ltd	95642
Central Services	GCO	Transformation and Change	Supplies and Services	Conferences	30/10/2018	PLY1955804	420.00	Revenue	Local Registration Services Association	100814
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/10/2018	PLY1983205	1,338.75	Revenue	PACTT Ltd	101505
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	30/10/2018	PLY1973164	2,459.20	Revenue	Plymouth Community Healthcare CIC	102090
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	30/10/2018	PLY1972973	504.75	Revenue	Bottelman Recycling Services Ltd	102399
Support Services	GCO	Transformation and Change	Premises	Insurances	30/10/2018	PLY1974777	871.91	Revenue	Charlow Estates Ltd	102918

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Support Services	GCO	Transformation and Change	Premises	Insurances	30/10/2018	PLY1974777	6,500.00	Revenue	Charlow Estates Ltd	102918
Support Services	GCO	Transformation and Change	Premises	Rents	30/10/2018	PLY1974763	6,500.00	Revenue	Charlow Estates Ltd	102918
Support Services	GCO	Transformation and Change	Premises	Rents	30/10/2018	PLY1974753	6,500.00	Revenue	Charlow Estates Ltd	102918
Support Services	GCO	Transformation and Change	Premises	Water Quality Management	30/10/2018	PLY1973123	4,843.40	Revenue	Churchill Environmental Services Ltd	104466
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	30/10/2018	PLY1953616	3,325.00	Revenue	Envirolec South West Ltd	105252
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	30/10/2018	Various	530.86	Revenue	Plymouth Community Homes (Rents)	105377
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	30/10/2018	PLY1972625	625.00	Revenue	Sound View Media	106141
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/10/2018	PLY1968539	490.00	Revenue	Cansford Associates	108157
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/10/2018	PLY1948898	592.50	Revenue	Beth Heaton	108545
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/10/2018	PLY1953403	577.50	Revenue	Beth Heaton	108545
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	30/10/2018	PLY1953519	10,903.56	Revenue	Traffic Survey Partners Ltd	108614
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	30/10/2018	PLY1965736	1,600.00	Revenue	Kevin Heathorn	109114
Planning Services	GPL	Place Directorate	Premises	Electricity	30/10/2018	PLY1972507	931.41	Revenue	E-ON ENERGY	109458
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	30/10/2018	PLY1968037	7,722.02	Revenue	JBW Group	109832
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	30/10/2018	PLY1965564	1,250.00	Revenue	Salt Dog Ltd t/c The Boathouse Cafe	110812
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/10/2018	PLY1954445	2,219.04	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/10/2018	PLY1954445	12,119.47	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/10/2018	PLY1965420	11,851.39	Revenue	Emo Oils	112707
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	30/10/2018	PLY1966466	692.00	Revenue	Redacted personal data	114167
Support Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	30/10/2018	PLY1974829	3,000.00	Revenue	Sports Labs Ltd	115660
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	30/10/2018	PLY1983162	96,100.16	Revenue	On Course South West CIC	116514
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	30/10/2018	PLY1983185	3,276.90	Revenue	Dr Hadden	116603
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	30/10/2018	PLY1983186	2,276.90	Revenue	Dr Hadden	116603
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	30/10/2018	PLY1983187	750.00	Revenue	Dr Hadden	116603
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	30/10/2018	PLY1973092	66,350.00	Capital	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	30/10/2018	PPPLY25565	13,680.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/10/2018	PLY1973613	1,997.97	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	30/10/2018	PLY1973650	816.50	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	30/10/2018	PLY1973672	525.40	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	30/10/2018	PLY1973706	1,705.68	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	30/10/2018	PLY1973707	1,919.28	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	30/10/2018	PLY1973708	3,695.64	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	30/10/2018	PLY1973670	1,564.80	Revenue	Newcross Healthcare Solutions Ltd	117754
Capital	CPL	Place Directorate	Capital Expenditure	Advances Loan	30/10/2018	PLY1974833	4,000.00	Capital	Mount Batten Centre Charity Trust	117815
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	30/10/2018	PLY1974833	2,000.00	Revenue	Mount Batten Centre Charity Trust	117815
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	30/10/2018	PLY1974783	1,789.92	Revenue	The Candle Trust	118323
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/10/2018	PLY1973097	562.50	Revenue	Laura Searle	118470
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/10/2018	PLY1968033	50,390.18	Revenue	Thornbury Nursing Services	118617
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/10/2018	PLY1965721	5,552.00	Capital	Richard Green Ecology Limited	118660
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	30/10/2018	Various	528.66	Revenue	Redacted personal data	119271
Various	GPE	People Directorate	Various	Various	30/10/2018	Various	1,005.00	Revenue	Taxi Services (Plymouth) Limited	119411
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/10/2018	PLY1966499	6,603.46	Capital	Wanless Pk Ltd	120628
Housing services	GPE	People Directorate	Premises	Rents	30/10/2018	PLY1974745	2,170.00	Revenue	Plymouth Holiday Apartments	120959
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/10/2018	PLY1973210	8,812.48	Capital	Hugh Harrison Conservation	121014
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	30/10/2018	PLY1973709	1,295.37	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	30/10/2018	PPPLY25566	18,972.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/10/2018	5281973034	515.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	30/10/2018	Various	2,549.40	Revenue	Theodor Agapescu	122075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/10/2018	PLY1966494	1,101.77	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/10/2018	PLY1966488	807.21	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	30/10/2018	PLY1966487	634.71	Capital	Dynniq	122118
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	30/10/2018	PLY1973128	599.95	Revenue	Dynniq	122118
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	30/10/2018	PLY1883177	523.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	30/10/2018	PLY1947789	560.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	30/10/2018	PLY1910468	1,232.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	30/10/2018	PLY1953964	650.00	Revenue	CSA Group Testing Uk Ltd	122261
Support Services	GCO	Transformation and Change	Employees	Occupational Health	30/10/2018	PLY1983194	8,495.00	Revenue	PAM Wellbeing Ltd	122600
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	30/10/2018	PLY1973157	2,160.00	Capital	Dartforest Tree Works Ltd	122838
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	30/10/2018	PLY1968526	1,430.98	Revenue	Roberts Audio Solutions Ltd	125005
Central Services	GCE	Executive Office	Supplies and Services	Advertising & Publicity	30/10/2018	PLY1973192	6,000.00	Revenue	Improving Lives Plymouth	125784



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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Support Services	GCO	Transformation and Change	Premises	Rents	30/10/2018	Various	777.00	Revenue	Redacted personal data	126275
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	30/10/2018	PLY1966507	3,000.00	Revenue	R B Anderson & Associates	127044
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	30/10/2018	PLY1953670	5,062.50	Revenue	Building Energy Solutions	127166
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	30/10/2018	PLY1953671	4,875.00	Revenue	Building Energy Solutions	127166
Planning Services	GPE	People Directorate	Premises	Rents	30/10/2018	PLY1973183	1,711.40	Revenue	Donnington Guaranteed Rent Ltd	127436
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/10/2018	Various	645.59	Revenue	BBL BATTERIES	127949
Support Services	GCO	Transformation and Change	Premises	Rents	30/10/2018	PPPLY25568	43,750.00	Revenue	R Tincknell & Son Ltd	128032
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	30/10/2018	PLY1973158	630.15	Revenue	Calibration Engineering Services Ltd	128044
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	30/10/2018	PLY1973694	1,271.80	Revenue	Salutem LD BidCo IV Ltd	128599
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	30/10/2018	Various	627.85	Revenue	Salutem LD BidCo IV Ltd	128599
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/10/2018	PLY1973185	10,987.65	Revenue	PATH Property Management Hardship Account	128932
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/10/2018	PLY1974808	4,506.00	Revenue	Green Park Interim & Executive Ltd	128952
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/10/2018	PLY1981123	5,600.00	Revenue	Green Park Interim & Executive Ltd	128952
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/10/2018	PLY1974807	10,400.00	Revenue	Green Park Interim & Executive Ltd	128952
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	30/10/2018	PLY1973046	550.00	Revenue	Just Flats	129086
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	30/10/2018	PLY1935571	750.00	Capital	AWCOCK WARD PARTNERSHIP CONSULTING LIMITED	129304
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	30/10/2018	PLY1973456	567.30	Revenue	Redacted personal data	129315
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	30/10/2018	PLY1973456	710.80	Revenue	Redacted personal data	129315
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	30/10/2018	PLY1973081	650.00	Revenue	Redacted personal data	129378
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/10/2018	PLY1947803	950.00	Revenue	Bournemouth Symphony Orchestra	129421
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	30/10/2018	PLY1973732	4,694.00	Capital	SLH Ventures	129584
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	30/10/2018	PLY1965722	1,000.00	Revenue	Quantum Jobs.Com Limited	129658
Highways & Transport Services	GPL	Place Directorate	Employees	Training	30/10/2018	PLY1968097	2,880.00	Revenue	Skills Training Centre Ltd	129671
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	30/10/2018	PLY1972696	560.00	Revenue	Sedgwick International UK	129870
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	30/10/2018	PLY1974750	31,000.00	Revenue	Scottish Adoption	129879
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	30/10/2018	Various	600.00	Revenue	Plympton Churches Together	129890
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	30/10/2018	PLY1973167	550.00	Revenue	South West Devon & Somerset Fire & Rescue Service	129891
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	30/10/2018	PLY1973726	720.00	Revenue	Halford and Homes	129892
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978943	1,332.80	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978944	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978945	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978966	800.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978967	800.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978968	760.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978969	800.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978970	1,040.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978959	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978960	1,274.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978961	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978962	674.97	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978963	837.90	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978964	674.97	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978953	800.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978954	760.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978955	800.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978956	1,040.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978957	1,332.80	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978958	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978947	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978946	1,274.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978948	674.97	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978949	837.90	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978950	674.97	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978951	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978952	800.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	31/10/2018	9791978965	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	31/10/2018	9791978710	543.34	Revenue	Foster Care Associates Limited	24195













































































































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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981099	571.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981055	709.54	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981098	709.54	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981039	650.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981056	571.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981078	569.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981080	569.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981082	650.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981063	799.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981106	799.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981060	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981103	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981071	727.16	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981114	727.16	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981122	1,797.14	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981124	1,797.14	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981125	2,637.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981126	2,637.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981128	541.95	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981130	541.95	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981181	750.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981198	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981200	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981141	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981142	750.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981160	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981162	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981176	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981180	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981137	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981154	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981188	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981192	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981150	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981167	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981205	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981132	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981155	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981193	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981206	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393

















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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981590	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981546	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981557	537.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981562	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981580	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981591	537.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981597	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981606	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981608	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981605	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981607	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981609	780.00	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981610	780.00	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981611	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981612	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851980083	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851980084	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851982124	569.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851982125	569.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981621	3,356.43	Revenue	East Wheal Rose	128765
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	31/10/2018	9851981623	3,356.43	Revenue	East Wheal Rose	128765
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981625	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	31/10/2018	9851981626	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	31/10/2018	9851981627	509.00	Revenue	St Michael's Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	31/10/2018	9851981628	509.00	Revenue	St Michael's Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	31/10/2018	9801983347	3,289.50	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	31/10/2018	Various	753.76	Revenue	Redacted personal data	108048
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	998.00	Revenue	Redacted personal data	37008
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	771.40	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	879.00	Revenue	Redacted personal data	37024
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	599.68	Revenue	Redacted personal data	37055
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	841.81	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	610.39	Revenue	Redacted personal data	37107
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	669.00	Revenue	Redacted personal data	37143
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	31/10/2018	Various	526.00	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	712.30	Revenue	Redacted personal data	37181
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	905.79	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	663.43	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	626.72	Revenue	Redacted personal data	37284
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	519.18	Revenue	Redacted personal data	37429
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/10/2018	9861975299	627.70	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	2,284.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	733.00	Revenue	Redacted personal data	37722
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	616.41	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	31/10/2018	9861975387	564.90	Revenue	Redacted personal data	37882
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/10/2018	9861974978	659.69	Revenue	Redacted personal data	37892
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/10/2018	Various	800.11	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	31/10/2018	Various	776.00	Revenue	Redacted personal data	37921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	612.74	Revenue	Redacted personal data	37925
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	660.39	Revenue	Redacted personal data	37968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/10/2018	9861974889	576.30	Revenue	Redacted personal data	39439
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	31/10/2018	9861975391	519.81	Revenue	Redacted personal data	40270
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	749.00	Revenue	Redacted personal data	41353
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	1,021.00	Revenue	Redacted personal data	55000
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	653.43	Revenue	Redacted personal data	65894
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	692.29	Revenue	Redacted personal data	67850
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	803.98	Revenue	Redacted personal data	68432
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	1,103.00	Revenue	Redacted personal data	69672



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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	1,036.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	844.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residence Order	31/10/2018	Various	761.38	Revenue	Redacted personal data	95922
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	31/10/2018	9861975090	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	852.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	1,086.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	31/10/2018	9861975123	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	741.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	31/10/2018	9861975173	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	31/10/2018	Various	706.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	31/10/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	506.00	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/10/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/10/2018	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	785.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/10/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/10/2018	Various	579.20	Revenue	Redacted personal data	126469
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	1,603.58	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	31/10/2018	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2018	Various	506.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	31/10/2018	9861975337	960.00	Revenue	Redacted personal data	128883
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	04/10/2018	5991938049	2,524.91	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	04/10/2018	5991938049	631.39	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	04/10/2018	5991938049	931.08	Revenue	Arvall PHH	44201
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	04/10/2018	5991938030	5,000.00	Revenue	Neopost Limited	45030
Support Services	GCO	Transformation and Change	Supplies and Services	Salix Loan Repayment	04/10/2018	5991938021	2,125.00	Revenue	Salix Finance	96134
Support Services	GCO	Transformation and Change	Supplies and Services	Salix Loan Repayment	04/10/2018	5991938021	1,375.00	Revenue	Salix Finance	96134
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Salix Loan Repayment	04/10/2018	5991946783	1,106.50	Revenue	Salix Finance	96134
Capital	CPL	Place Directorate	Capital Expenditure	Stamp Duty	04/10/2018	5991946779	1,078,072.00	Capital	CHAPS PAYMENT	115936
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	04/10/2018	5991936770	450,000.00	Revenue	CHAPS PAYMENT	115936
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	04/10/2018	5991938039	10,476.16	Revenue	CHAPS PAYMENT	115936
Adult Social Care	GCO	Transformation and Change	Supplies and Services	Bank Charges	04/10/2018	5991938041	2,524.74	Revenue	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	04/10/2018	5991938038	494.99	Revenue	Cyclescheme Limited	120225
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	11/10/2018	5991953333	5,000.00	Revenue	Neopost Limited	45030
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	11/10/2018	5991947787	5,000.00	Revenue	Neopost Limited	45030
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	11/10/2018	5991953396	5,481.80	Revenue	Global Payment	107953
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	11/10/2018	5991953397	8,242.14	Revenue	Global Payment	107953
Trading	TPL	Place Directorate	Supplies and Services	Bank Charges	11/10/2018	5991953620	851.34	Revenue	Global Payment	107953
Capital	CPL	Place Directorate	Capital Expenditure	Advances Loan	11/10/2018	5991953406	50,000.00	Capital	CHAPS PAYMENT	115936
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	18/10/2018	5991965400	2,895.00	Revenue	Information Commissioner	33625
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	18/10/2018	5991965403	2,596.35	Revenue	Arvall PHH	44201
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	18/10/2018	5991955796	2,503.16	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	18/10/2018	5991965403	831.48	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	18/10/2018	5991955796	911.48	Revenue	Arvall PHH	44201

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Children`s & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	18/10/2018	5991965403	759.13	Revenue	Arvall PHH	44201
Children`s & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	18/10/2018	5991955796	689.79	Revenue	Arvall PHH	44201
Environmental & Regulatory Ser	GPH	Public Health	Transport	Fuel Costs	18/10/2018	5991955796	459.70	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	18/10/2018	Various	1,730.31	Revenue	Arvall PHH	44201
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	18/10/2018	5991965000	4,028.41	Revenue	Neopost Limited	45030
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	18/10/2018	5991954444	1,100.00	Capital	Eversheds LLP	66363
Various	Various	Place Directorate	Supplies and Services	Bank Charges	18/10/2018	Various	1,375.39	Revenue	Global Payment	107953
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	18/10/2018	5991965378	329,771.79	Capital	Duke Investor Jersey	127062
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	25/10/2018	5991965941	5,000.00	Revenue	Neopost Limited	45030
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	25/10/2018	5991972850	19,000.00	Capital	CHAPS PAYMENT	115936
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	25/10/2018	5991965940	2,881.80	Revenue	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	25/10/2018	5991965943	833.33	Revenue	Cyclescheme Limited	120225
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	25/10/2018	5991965944	666.67	Revenue	Cyclescheme Limited	120225
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	31/10/2018	5991983431	10,000.00	Revenue	Neopost Limited	45030
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	31/10/2018	5991973202	171,000.00	Capital	CHAPS PAYMENT	115936
Central Services	GCO	Transformation and Change	Transfer Payments	Discretionary Housing payment awards	31/10/2018	5991973195	610.00	Revenue	CHAPS PAYMENT	115936
Cultural & related Services	GPL	Place Directorate	Premises	Sewerage & Environmental Charges	26/10/2018	43615116	735.00	Revenue	Rm / Sj Jones / Sw	49089
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/10/2018	43414014	1548.70	Revenue	Medland, Sanders & Two	216913
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/10/2018	43414019	588.76	Revenue	Kersten (UK) Ltd	13644049
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	19/10/2018	43563774	456.70	Revenue	East Cornwall Trading	2150
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	19/10/2018	43563775	681.00	Revenue	Landscape Supply Compa	229164
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	19/10/2018	43564103	530.00	Revenue	Geerings Print Limited	13728950
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	12/10/2018	43458931	2478.50	Revenue	Www.Havcontrol.Co.Uk	12064823
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	19/10/2018	43564106	758.00	Revenue	N/A	12906251
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	12/10/2018	43458790	539.00	Revenue	Gwr Websales	1702396
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	19/10/2018	43563964	435.30	Revenue	Dbpixelhouse	14036126
Children`s & Educational Servi	GPE	People Directorate	Transport	Rail Fares	19/10/2018	43563845	537.50	Revenue	Trainline	951266
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	26/10/2018	43615126	565.21	Revenue	Pennon Water Services	4178398
Trading	TPL	Place Directorate	Supplies and Services	Special Events	29/10/2018	43644259	1410.00	Revenue	Bee Tee Products	13931837
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	19/10/2018	43564037	501.00	Capital	Lantoom Ltd	11460450
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	19/10/2018	43564115	813.00	Revenue	Klug-Conservation	13963143
Support Services	GCO	Transformation and Change	Employees	Training	29/10/2018	43644281	443.53	Revenue	Bpp Prof Education	134680
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Licences	19/10/2018	43563808	620.00	Revenue	The Intellectual Property	384314
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Licences	19/10/2018	43563809	620.00	Revenue	The Intellectual Property	384314
Children`s & Educational Servi	GPE	People Directorate	Transport	Air Fares	26/10/2018	43614762	669.51	Revenue	Ethiopianair	12434161
Children`s & Educational Servi	GPE	People Directorate	Transport	Rail Fares	19/10/2018	43563866	557.90	Revenue	Trainline	951266
Support Services	GCO	Transformation and Change	Employees	Advertising	12/10/2018	43458937	1125.95	Revenue	Linkedin-426	13927451
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Accommodation Based Service	26/10/2018	43614761	661.18	Revenue	Expedia 7386036689741	14198595
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2018	43644245	534.17	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2018	43644247	485.00	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2018	43644240	774.17	Revenue	Jurys Inn Plymouth Front	1118345
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2018	43644241	774.17	Revenue	Jurys Inn Plymouth Front	1118345
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2018	43644215	451.67	Revenue	Jurys Inn Plymouth Front	1118345
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2018	43644210	420.83	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2018	43644211	833.33	Revenue	Jurys Inn Plymouth Front	1118345
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2018	43644212	583.33	Revenue	Jurys Inn Plymouth Front	1118345
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2018	43644202	750.00	Revenue	Jurys Inn Plymouth Front	1118345
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2018	43644188	726.67	Revenue	Jurys Inn Plymouth Front	1118345
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2018	43644189	833.33	Revenue	Jurys Inn Plymouth Front	1118345
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	12/10/2018	43458758	444.17	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	12/10/2018	43458754	425.00	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	12/10/2018	43458611	432.50	Revenue	Travelodge Gb0000	1308038
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Catering Provisions	26/10/2018	43615117	650.00	Revenue	Occasions Catering/au	136414
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	26/10/2018	43615139	1159.00	Capital	The Upcycled Home Co.	35557
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	05/10/2018	43413983	964.17	Revenue	Jurys Inn Plymouth Front	1118345
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	05/10/2018	43414029	693.00	Revenue	Jurys Inn Plymouth Front	1118345
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	12/10/2018	43458803	1000.00	Revenue	Jurys Inn Plymouth Front	1118345
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	12/10/2018	43458832	960.00	Revenue	Jurys Inn Plymouth Front	1118345
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	12/10/2018	43458904	572.00	Revenue	Jurys Inn Plymouth Front	1118345



# EXPENDITURE OVER £500

October 2018



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	B&B costs client	12/10/2018	43458907	1000.00	Revenue	Jurys Inn Plymouth Front	1118345
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Maintenance Of Equipment	05/10/2018	43414028	2352.88	Revenue	Amazon.Co.Uk	13341963
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Maintenance Of Equipment	12/10/2018	43458647	1227.79	Revenue	Amzn Mktp UK Amazon.Co.Uk	13341977
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Maintenance Of Equipment	12/10/2018	43458648	2046.15	Revenue	Amzn Mktp UK Amazon.Co.Uk	13341977
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Maintenance Of Equipment	26/10/2018	43614736	1899.00	Revenue	Amzn Mktp UK Amazon.Co.Uk	13341977
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	12/10/2018	43458812	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	12/10/2018	43458906	770.00	Revenue	Kynance House	615949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	19/10/2018	43564127	583.33	Revenue	The Smithaleigh	5265085
Housing services	GPL	Place Directorate	Supplies and Services	Conferences	12/10/2018	43458895	750.00	Revenue	Rockfish (Plymouth)	579490
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	26/10/2018	43615135	499.00	Revenue	Archant Life	1892878
Housing services	GPE	People Directorate	Premises	Rents	05/10/2018	43413984	3840.00	Revenue	Haddington House Apart	136410
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618816	899.00	Revenue	Evans, Tudor	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618920	2696.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618815	899.00	Revenue	James, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618814	899.00	Revenue	Nicholson, Patrick	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618820	899.00	Revenue	Pengelly, Vivien	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618845	899.00	Revenue	Wigens, Kevin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618833	899.00	Revenue	Foster, Kenneth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618843	899.00	Revenue	Smith, Peter	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618931	1897.50	Revenue	Redacted personal data	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	26/10/2018	43630737	549.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618819	899.00	Revenue	Jordan, Glenn	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618841	899.00	Revenue	Leaves, Michael	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618817	899.00	Revenue	Mahony, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618840	899.00	Revenue	Aspinall, Mary	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618918	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618930	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618838	899.00	Revenue	Rennie, Edwin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618839	899.00	Revenue	Wheeler, George	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618906	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618846	899.00	Revenue	Stevens, William	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618842	899.00	Revenue	Vincent, Brian	N/A-Payroll
Housing services	GPE	People Directorate	Transport	Casual User Allowances	26/10/2018	43633810	507.60	Revenue	Redacted personal data	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	26/10/2018	43621650	630.45	Revenue	Redacted personal data	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	26/10/2018	43630735	570.60	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618790	899.00	Revenue	Bowyer, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618909	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618912	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618792	899.00	Revenue	Bowie, Sallyanne	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618791	899.00	Revenue	McDonald, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618907	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618915	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618834	899.00	Revenue	Beer, Therese	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618830	899.00	Revenue	Bowyer, Lynda	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618835	899.00	Revenue	Coker, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618914	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618844	899.00	Revenue	Drean, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618836	899.00	Revenue	Lowry, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618911	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618809	899.00	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618910	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618810	899.00	Revenue	Leaves, Samantha	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618828	899.00	Revenue	Tuohy, Christina	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618831	899.00	Revenue	Murphy, Pauline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618822	899.00	Revenue	Churchill, Nigel	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618826	899.00	Revenue	Penberthy, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618927	1797.58	Revenue	Redacted personal data	N/A-Payroll

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October 2018



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Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618808	899.00	Revenue	Singh, Chaz	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618926	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618832	899.00	Revenue	Tuffin, Ian	N/A-Payroll
Planning Services	GPL	Place Directorate	Transport	Casual User Allowances	26/10/2018	43636684	1415.25	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618803	899.00	Revenue	Darcy, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618804	899.00	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Lord Mayors Allowance	26/10/2018	43618905	1248.83	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618805	899.00	Revenue	Parker Delaz Ajete, Lorraine	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618806	899.00	Revenue	Taylor, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618908	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618928	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618807	899.00	Revenue	Taylor, Katie	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618924	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618802	899.00	Revenue	Morris, Jonny	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618789	899.00	Revenue	Downie, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618818	899.00	Revenue	Hendy, Neil	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618801	899.00	Revenue	Bridgeman, Madeline	N/A-Payroll
Children's & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	26/10/2018	43621649	528.75	Revenue	Redacted personal data	N/A-Payroll
Support Services	GCE	Executive Office	Transport	Casual User Allowances	26/10/2018	43635997	578.25	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618921	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618793	899.00	Revenue	Dann, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618794	899.00	Revenue	Deacon, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618796	899.00	Revenue	Fletcher, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618795	899.00	Revenue	Kelly, Nicholas	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618797	899.00	Revenue	Cook, Heath	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618798	899.00	Revenue	Loveridge, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/10/2018	43618923	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618811	899.00	Revenue	Mavin, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618800	899.00	Revenue	Carson, Anthony	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618799	899.00	Revenue	Winter, Darren	N/A-Payroll
Support Services	GCO	Transformation and Change	Transport	Casual User Allowances	26/10/2018	43629383	1115.55	Revenue	Redacted personal data	N/A-Payroll
Children's & Educational Servi	GPE	People Directorate	Employees	Relocation Expenses	26/10/2018	43632687	2724.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GPL	Place Directorate	Employees	Relocation Expenses	26/10/2018	43629043	760.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618837	899.00	Revenue	Johnson, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618827	899.00	Revenue	Corvid, Margaret	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618825	899.00	Revenue	Derrick, Gareth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618824	899.00	Revenue	Buchan, Pamela	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618823	899.00	Revenue	Goslin, Jeremy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618821	899.00	Revenue	Smith, Rebecca	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618813	899.00	Revenue	Neil, Kevin	N/A-Payroll
Children's & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	26/10/2018	43636758	507.15	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/10/2018	43618829	899.00	Revenue	Laing, Jemima	N/A-Payroll