EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	01/10/2019	5762403415	897.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402139	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402120	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402122	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402124	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402129	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402131	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402133	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402170	710.55	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402186	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402199	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402201	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402203	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402116	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402118	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	2,623.44	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762403906	851.00	Revenue	Prestige Nursing	24638
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402000	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402014	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402020	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402025	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402029	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402031	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402035	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402037	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402039	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402051	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402053	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402056	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402058	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402076	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402085	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402091	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402099	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402103	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402087	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	5,825.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402404	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402415	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402341	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402349	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402359	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402400	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402406	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402408	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402411	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402423	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402427	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402398	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402343	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	2,934.10	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	01/10/2019	5762402454	507.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	01/10/2019	Various	2,879.97	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762403931	1,255.54	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762403937	1,264.32	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762403938	2,950.08	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762403935	1,966.72	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	01/10/2019	5762403912	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402320	2,428.58	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402324	517.23	Revenue	Havencare (Plymouth)	38935

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402272	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402274	2,318.19	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402280	1,624.31	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402284	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402257	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402259	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402261	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402265	1,245.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402270	2,538.97	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402247	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402249	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402251	1,971.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402253	993.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402255	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402228	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402230	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402232	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402234	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402240	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402242	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402213	1,214.29	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402218	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402222	1,987.02	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402335	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402337	504.65	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402276	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402327	1,876.63	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402333	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402215	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402268	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	01/10/2019	Various	4,699.81	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402639	759.01	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402647	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402651	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402652	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402562	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402565	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402567	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402569	1,301.16	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402573	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402581	1,285.69	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402587	1,223.73	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402598	650.58	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402613	913.94	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402615	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402558	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402627	1,161.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402583	1,347.64	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	6,093.60	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402667	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402669	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402670	1,428.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402671	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402673	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402676	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402677	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402679	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402681	855.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402683	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402689	517.23	Revenue	Selborne Care Limited	61984

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	01/10/2019	5762402694	1,585.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402696	1,554.32	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402704	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402705	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402710	785.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	5,422.91	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762403952	562.80	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	Various	1,358.76	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	1,737.26	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404002	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404086	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762403993	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404004	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404059	900.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404071	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404095	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404113	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762403965	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404066	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404070	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762403994	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	01/10/2019	Various	12,960.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402831	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402821	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402811	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402812	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402827	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	5,165.82	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402858	821.08	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402868	1,626.37	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402877	631.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402854	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402857	521.10	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402862	568.44	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402845	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402852	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402861	505.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402875	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402891	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402876	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402888	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	5,786.22	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402898	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402899	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402893	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402901	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	1,401.74	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402958	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402952	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402948	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762404129	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762404128	570.84	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762404142	546.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402950	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402956	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402957	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402960	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402968	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402969	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402970	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402971	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402972	1,269.27	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402973	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402974	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402975	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402976	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402977	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402979	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402981	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402982	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402985	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402987	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402991	1,974.42	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402993	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402995	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402997	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402999	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403000	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403001	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403002	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403005	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403006	564.13	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403008	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	01/10/2019	Various	10,582.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403049	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403059	517.23	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403025	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403076	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403029	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403062	539.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403074	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	11,658.19	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403077	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	01/10/2019	Various	595.68	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	Various	1,869.30	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762404238	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762404282	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762404228	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762404199	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762404280	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762404279	562.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762404223	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762404202	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762404225	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	Various	8,421.90	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403080	1,403.83	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	01/10/2019	Various	1,038.32	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	Various	3,017.25	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403086	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403088	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403092	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403104	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403089	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403090	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403091	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	3,770.66	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404407	538.68	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404352	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	Various	10,074.12	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404506	980.88	Revenue	The Human Support Group Limited	111452

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404426	578.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404595	562.80	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	Various	12,144.42	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762405026	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404950	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404859	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404725	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762405041	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762405009	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404945	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404744	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404623	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762405063	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404691	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404706	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762404647	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404612	651.24	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404996	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404651	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404662	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404693	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404747	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404940	546.72	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404957	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762405013	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762405030	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762405049	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404951	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762404953	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	01/10/2019	Various	40,920.24	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403124	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	14,658.09	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762405106	751.74	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	Various	3,911.46	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762405208	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762405179	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	5762405188	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	01/10/2019	Various	1,234.14	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403300	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403302	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403303	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403306	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403308	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403310	1,238.72	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403328	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403329	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403330	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403331	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403334	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403337	1,520.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403338	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403339	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403340	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	2,729.27	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	Various	1,174.96	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403361	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403367	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403344	846.18	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403347	548.45	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	2,944.71	Revenue	Support`ed Limited	117369

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403369	517.23	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403370	660.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403373	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403372	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402471	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402473	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402475	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402476	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402484	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402486	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402490	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402492	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402496	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402500	567.72	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402508	946.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402520	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402532	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762402542	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	4,674.69	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403374	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	Various	3,525.54	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403378	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403381	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403389	879.14	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403390	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403397	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762405284	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762405283	638.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762405259	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762405260	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762405264	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	Various	3,856.28	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762405301	959.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	Various	5,981.90	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	Various	1,176.70	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762405423	803.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762405413	688.80	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762405443	803.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762405439	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762405432	1,189.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762405438	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	Various	2,148.40	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	Various	713.65	Revenue	Voyage 1 Limited	130789
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762405470	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762405468	584.87	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762405475	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	5762405462	801.64	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/10/2019	Various	4,192.25	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403410	1,440.60	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/10/2019	5762403411	560.00	Revenue	Stepping Forward Support LTD	131414
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	01/10/2019	HM0021994	22,132.37	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	01/10/2019	HM0021994	2,898.38	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	01/10/2019	HM0021994	547.16	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	01/10/2019	HM0021994	476.25	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	01/10/2019	HM0021994	906.79	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	01/10/2019	HM0021994	982.92	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	01/10/2019	HM0021994	491.68	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	01/10/2019	HM0021994	15,539.37	Capital	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
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	01/10/2019	HM0021994	1,938.43	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	01/10/2019	HM0021994	11,098.32	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	01/10/2019	HM0021994	1,397.44	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	01/10/2019	HM0021994	67,278.03	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/10/2019	HM0021994	973.95	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/10/2019	HM0021994	829.37	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/10/2019	HM0021994	1,096.31	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/10/2019	HM0021994	910.10	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/10/2019	HM0021994	519.28	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/10/2019	HM0021994	1,077.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/10/2019	HM0021994	1,231.78	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/10/2019	HM0021994	591.80	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/10/2019	HM0021994	831.48	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/10/2019	HM0021994	3,348.08	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/10/2019	HM0021994	953.76	Revenue	South West Highways	25551
Support Services	GCF	Finance	Premises	Repair & Maintenance General	01/10/2019	HM0021994	703.30	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/10/2019	HM0021994	12,465.30	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	01/10/2019	HM0021994	547.00	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	01/10/2019	HM0021994	19,823.50	Various	South West Highways	25551
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	01/10/2019	PLY2401447	3,514.00	Revenue	ADT Fire And Security	23623
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/10/2019	PLY2400421	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/10/2019	PLY2400424	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/10/2019	PLY2400422	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/10/2019	Various	3,694.00	Revenue	Summer Court Guest House	23649
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Advice & Information	01/10/2019	PLY2399535	14,504.00	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Third Party Payments OLA	01/10/2019	PLY2401468	262,699.00	Revenue	Devon County Council	23686
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393435	454.45	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393386	662.32	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393382	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393383	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393384	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393338	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393454	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393455	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393456	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393458	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393460	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393461	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393462	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393463	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393466	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393467	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393459	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393469	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393339	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393340	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393342	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393380	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393411	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393423	744.44	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	01/10/2019	5072393343	603.10	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	01/10/2019	5072393447	500.98	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	01/10/2019	5072393404	470.27	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393390	492.03	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393305	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393293	695.97	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393440	769.23	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393441	490.62	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	01/10/2019	5072393379	490.62	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	01/10/2019	5072393425	447.53	Revenue	Pertemps Limited	24344

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	01/10/2019	5072393426	497.25	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393388	490.62	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	01/10/2019	5072393405	511.71	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	01/10/2019	5072393408	654.16	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	01/10/2019	5072393409	490.62	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	01/10/2019	5072393290	488.05	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	01/10/2019	5072393396	907.85	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	01/10/2019	5072393397	786.42	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393298	492.84	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	01/10/2019	5072393304	1,146.70	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393393	663.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393781	1,872.20	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393413	1,186.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393424	663.41	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393450	496.44	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393346	1,315.72	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	01/10/2019	5072393439	479.25	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393443	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393833	1,685.72	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	01/10/2019	5072393288	583.13	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	01/10/2019	5072393289	530.31	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	01/10/2019	5072393394	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393309	463.92	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393311	470.27	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393307	463.92	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393310	463.92	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393291	490.62	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393292	522.07	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393421	589.78	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393318	475.32	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393437	3,324.60	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393392	667.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393852	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393355	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393356	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393350	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393351	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393353	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393316	470.27	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393347	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393348	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393287	441.41	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	01/10/2019	5072393336	695.97	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	01/10/2019	5072393489	490.62	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393377	462.02	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	01/10/2019	5072393375	452.38	Revenue	Pertemps Limited	24344
Central Services	GPH	Public Health	Employees	Temporary and Interim Staff	01/10/2019	5072393345	733.50	Revenue	Pertemps Limited	24344
Various	Various	Various	Employees	Temporary and Interim Staff	01/10/2019	Various	26,390.59	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Premises	Hygiene Services	01/10/2019	PLY2401459	5,153.88	Revenue	PHS Group plc	24803
Support Services	GCF	Finance	Premises	Hygiene Services	01/10/2019	PLY2410256	5,035.86	Revenue	PHS Group plc	24803
Corporate & Democratic Core	GCE	Executive Office	Supplies and Services	Conferences	01/10/2019	PLY2316070	832.97	Revenue	Improvement and Development Agency	24992
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	01/10/2019	Various	581.04	Revenue	Magna Large Print Books	25050
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Expenses Of GamesTripsCamps	01/10/2019	PLY2401480	750.00	Revenue	National Marine Aquarium Ltd	25630
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	01/10/2019	PLY2382835	11,396.47	Revenue	Plymouth Citybus Ltd	25872
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	01/10/2019	PLY2382836	12,019.32	Revenue	Plymouth Citybus Ltd	25872
Planning Services	GPL	Place Directorate	Employees	Employee Professional Fees	01/10/2019	PLY2401455	2,400.00	Revenue	Chartered Institute Of Housing	25924
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	01/10/2019	PLY2401410	970.00	Revenue	Fleet (line Markers) Ltd	25947
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/10/2019	PLY2401432	440.00	Revenue	Chester House	30018
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Chemicals	01/10/2019	PLY2383288	595.00	Revenue	Rigby Taylor Ltd	30234
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	01/10/2019	PLY2383141	4,655.00	Revenue	Andrew Joss Ltd	30472

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Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	01/10/2019	PLY2399872	6,691.49	Revenue	Vickery Holman Legal Services	30925
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	01/10/2019	PLY2383419	1,700.00	Revenue	Vickery Holman Legal Services	30925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	01/10/2019	Various	530.60	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Various	Supplies and Services	Various	01/10/2019	Various	2,913.82	Revenue	Arco Ltd	34385
Support Services	GCF	Finance	Premises	Repair & Maintenance Of Heating Equipmen	01/10/2019	PLY2377316	27,942.13	Revenue	Dodd Group	47656
Central Services	GCC	Customer and Corporate Service	Premises	Rents	01/10/2019	PLY2410225	9,561.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCC	Customer and Corporate Service	Premises	Rents	01/10/2019	PLY2410225	641.00	Revenue	Plymouth Hospitals NHS Trust	50116
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	01/10/2019	PLY2383405	5,462.10	Revenue	Equita Ltd	68705
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Examination Fees Pupils	01/10/2019	PLY2401409	7,503.34	Revenue	GL Assessment Ltd	81754
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Examination Fees Pupils	01/10/2019	PLY2401409	713.78	Revenue	GL Assessment Ltd	81754
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Examination Fees Pupils	01/10/2019	PLY2401446	702.00	Revenue	GL Assessment Ltd	81754
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	01/10/2019	PLY2383301	3,893.31	Revenue	Defence Infrastructure Organisation	83024
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	01/10/2019	PLY2401434	13,179.54	Revenue	ATS Euromaster Ltd	92312
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	01/10/2019	PLY2410228	595.90	Revenue	Dr R J Delaney	92501
Highways & Transport Services	GCF	Finance	Premises	Street Furniture	01/10/2019	Various	496.06	Revenue	Plymouth Community Homes Services Ltd	94179
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/10/2019	PLY2383551	755.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/10/2019	PLY2400364	1,005.00	Revenue	KBG Chambers	103167
Various	Various	Various	Supplies and Services	Various	01/10/2019	Various	1,142.50	Revenue	KBG Chambers	103167
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	01/10/2019	PLY2383346	4,000.00	Revenue	Jones Lang LaSalle Ltd	107551
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	01/10/2019	PLY2361544	165,750.00	Revenue	Devon Audit Partnership	108794
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	01/10/2019	PLY2399670	644.77	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	01/10/2019	PLY2399671	724.07	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	01/10/2019	PLY2399672	7,748.39	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	01/10/2019	PLY2399674	545.79	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	01/10/2019	PLY2400381	4,473.66	Revenue	JBW Group	109832
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	01/10/2019	PLY2401486	4,065.00	Revenue	Actuate Marketing Ltd	110930
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	01/10/2019	PLY2400398	11,592.33	Revenue	R N C The Royal National College for the Blind	111167
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	01/10/2019	PLY2400403	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	School Fees Independent Schools	01/10/2019	PLY2400408	14,966.37	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	01/10/2019	PLY2400407	16,321.19	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	01/10/2019	PLY2400409	19,276.67	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	01/10/2019	PLY2400410	25,814.36	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	01/10/2019	PLY2401441	8,917.60	Revenue	Oakwood (Residential Specialist College)	111206
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	01/10/2019	Various	625.00	Revenue	MRS R A OLIVER	111471
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	01/10/2019	PLY2410248	3,589.18	Revenue	Plymouth School of Creative Arts	111860
Trading	TPL	Place Directorate	Premises	Repairs To Electrical Installations	01/10/2019	PLY2377273	670.00	Revenue	ZLC Energy	112520
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	01/10/2019	PLY2410240	421.50	Revenue	LEXTOX	112770
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	01/10/2019	PLY2399572	900.00	Revenue	REC Asbestos South Ltd	112842
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	01/10/2019	PLY2399572	900.00	Revenue	REC Asbestos South Ltd	112842
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/10/2019	PLY2383534	633.75	Revenue	Mr Daniel Swan	113617
Housing services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/10/2019	PLY2281571	919.99	Revenue	Plymouth Energy Community (PURCHASING ONLY)	114614
Housing services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/10/2019	PLY2290824	18,614.31	Revenue	Plymouth Energy Community (PURCHASING ONLY)	114614
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	01/10/2019	PLY2401414	18,355.67	Revenue	On Course South West CIC	116514
Support Services	GCF	Finance	Supplies and Services	Professional Fees	01/10/2019	PLY2399519	4,685.00	Revenue	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	01/10/2019	PPPLY26899	13,740.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	01/10/2019	PLY2399648	21,450.69	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	01/10/2019	PLY2399660	5,046.74	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	01/10/2019	PLY2399668	1,980.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	01/10/2019	PLY2399809	17,355.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Implementation Servs - Computer Hardware	01/10/2019	PLY2399654	560.88	Capital	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	01/10/2019	PLY2399813	525.00	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Internal Payment	01/10/2019	PLY2399652	525.21	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	01/10/2019	PLY2399806	1,600.00	Revenue	Delt Shared Services	116922
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Computer Consumables	01/10/2019	PLY2399777	477.00	Revenue	Delt Shared Services	116922
Various	Various	Various	Various	Various	01/10/2019	Various	1,802.98	Various	Delt Shared Services	116922
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	01/10/2019	PLY2400431	1,020.00	Revenue	Trade Union LLP	118618

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Various	GPE	People Directorate	Various	Various	01/10/2019	Various	528.80	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	01/10/2019	PPPLY26900	18,972.00	Revenue	Cambian Childcare Limited	121189
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	01/10/2019	PLY2410222	1,900.50	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	01/10/2019	PLY2410229	1,617.00	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	01/10/2019	PLY2410222	483.00	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	01/10/2019	PLY2410229	756.00	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	01/10/2019	PLY2410226	3,755.96	Revenue	First Care Ambulance Limited	124027
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	01/10/2019	PLY2399877	550.00	Capital	4D Civil Engineering Surveying Ltd	125218
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	01/10/2019	PLY2400082	2,183.67	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	01/10/2019	PLY2400355	617.24	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	01/10/2019	PLY2400355	852.09	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	01/10/2019	PLY2400355	2,436.16	Revenue	Askews and Holts	126658
Adult Social Care	GPE	People Directorate	Employees	Employee Training	01/10/2019	PLY2401470	800.00	Revenue	Orchid Freelance Ltd	127158
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/10/2019	Various	557.79	Revenue	Redacted personal data	129228
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	01/10/2019	PLY2399497	2,040.00	Capital	AWCOCK WARD PARTNERSHIP CONSULTING LIMITED	129304
Housing services	GPE	People Directorate	Supplies and Services	Payment of Fees	01/10/2019	PLY2400372	1,260.20	Revenue	Redacted personal data	130056
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/10/2019	PLY2401415	472.13	Revenue	Redacted personal data	131654
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/10/2019	PLY2400358	437.13	Revenue	Redacted personal data	131655
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/10/2019	PLY2400359	442.50	Revenue	Redacted personal data	131655
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	01/10/2019	PLY2383403	750.00	Revenue	The Outdoors Group Ltd	131755
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	PLY2400401	7,200.00	Revenue	Vivien Lines Consulting Ltd	131832
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/10/2019	PLY2400402	7,200.00	Revenue	Vivien Lines Consulting Ltd	131832
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	01/10/2019	PLY2400397	2,100.00	Revenue	South West Complex Care Ltd	132123
Housing services	GPL	Place Directorate	Supplies and Services	Conferences	01/10/2019	PLY2399573	2,119.50	Revenue	Allia Future Business Centres	132130
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	01/10/2019	PLY2410230	774.40	Revenue	Redacted personal data	132164
Central Services	GCE	Executive Office	Supplies and Services	Professional Fees	01/10/2019	PLY2400400	3,750.00	Revenue	Our Plymouth CIC	132187
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	01/10/2019	PLY2401449	594.00	Revenue	Redacted personal data	132236
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	506.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	02/10/2019	Various	2,082.86	Revenue	Redacted personal data	37022
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	815.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	841.81	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	629.00	Revenue	Redacted personal data	37123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	02/10/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	861.09	Revenue	Redacted personal data	37171
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	643.63	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	1,033.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	769.00	Revenue	Redacted personal data	37252
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/10/2019	9862402155	659.69	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	1,856.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	622.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	632.30	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	02/10/2019	Various	1,155.85	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/10/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	749.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	998.49	Revenue	Redacted personal data	37941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	02/10/2019	Various	706.00	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/10/2019	9862401648	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	542.07	Revenue	Redacted personal data	39730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	549.78	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	1,012.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	02/10/2019	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	835.97	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	993.00	Revenue	Redacted personal data	69672

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	1,134.00	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Non STD Weekly Maintenance	02/10/2019	9862402605	963.68	Revenue	Redacted personal data	84172
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Non STD Weekly Maintenance	02/10/2019	9862402607	1,096.68	Revenue	Redacted personal data	84172
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	1,224.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	870.69	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	753.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	02/10/2019	9862401900	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	1,505.57	Revenue	Redacted personal data	103130
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	648.43	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	974.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	875.40	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	02/10/2019	9862401959	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	02/10/2019	Various	706.00	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	1,236.78	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/10/2019	Various	859.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/10/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	02/10/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	519.60	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	3,263.57	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/10/2019	Various	698.40	Revenue	Redacted personal data	119717
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	617.00	Revenue	Redacted personal data	119768
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	641.22	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	575.43	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/10/2019	Various	650.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/10/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	1,522.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/10/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	616.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	02/10/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	713.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/10/2019	Various	939.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	02/10/2019	Various	526.00	Revenue	Redacted personal data	127679
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	02/10/2019	Various	600.00	Revenue	Redacted personal data	131508
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405662	1,013.12	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405651	790.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405652	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405665	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405666	758.72	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405657	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405656	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405645	790.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405646	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405659	1,243.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405660	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405661	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405650	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405639	1,243.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405640	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405653	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405654	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405655	790.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405644	758.72	Revenue	Families First (SW) LLP	23876

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405647	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405648	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405649	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405641	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405642	758.72	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405643	1,013.12	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405658	790.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405663	758.72	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405664	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405619	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405625	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405515	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405506	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405499	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405520	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405565	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405571	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405491	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405511	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405512	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405495	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405501	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405504	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405486	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405488	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405493	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	02/10/2019	9792405494	1,438.24	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	02/10/2019	9792405497	2,516.92	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	02/10/2019	9792405555	2,516.92	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	02/10/2019	9792405509	2,516.92	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	02/10/2019	9792405514	2,516.92	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	02/10/2019	9792405516	2,516.92	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	02/10/2019	9792405500	2,516.92	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	02/10/2019	9792405518	2,516.92	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	02/10/2019	9792405609	2,516.92	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	02/10/2019	9792405503	2,516.92	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	02/10/2019	9792405507	2,516.92	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405527	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405528	1,419.95	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405529	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405530	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405533	941.44	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405534	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405535	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405536	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405525	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405526	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405539	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405540	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405541	954.35	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405542	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405531	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405532	1,587.51	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405545	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405546	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405547	1,434.85	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405548	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405537	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405538	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405551	956.33	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

October 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405552	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405553	965.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405554	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405543	1,014.17	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405544	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405558	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405559	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405560	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405561	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405549	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405550	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405564	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405569	1,550.50	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405570	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405572	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405556	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405557	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405575	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405576	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405577	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405578	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405562	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405563	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405581	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405582	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405583	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405584	1,419.95	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405573	1,033.55	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405574	1,055.95	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405587	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405588	1,587.51	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405589	941.44	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405590	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405579	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405580	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405593	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405594	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405595	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405596	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405585	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405586	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405599	1,014.17	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405600	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405601	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405602	1,434.85	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405591	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405592	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405605	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405606	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405607	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405608	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405597	954.35	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405598	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405612	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405613	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405614	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405615	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405603	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405604	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405618	795.97	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405623	1,550.50	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405624	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405626	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405610	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405611	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405629	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405616	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405617	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405627	1,033.55	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405628	1,055.95	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405521	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405522	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405523	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405524	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405620	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405621	1,025.63	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405622	1,843.88	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405566	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405567	1,025.63	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405568	1,843.88	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405667	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405668	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405690	1,047.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405706	1,047.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405704	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405705	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405694	1,420.16	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405695	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405709	1,185.15	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405710	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405711	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405712	1,245.02	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405700	918.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405701	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405707	815.20	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405708	1,070.90	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405673	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405674	1,185.15	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405677	1,420.16	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405678	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405679	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405680	1,245.02	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405683	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405684	1,070.90	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405685	1,237.68	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405686	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405675	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405676	815.20	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405689	918.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405691	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405692	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405693	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405681	828.10	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405682	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405696	828.10	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405697	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405698	1,237.68	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405699	1,477.11	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405687	1,477.11	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405688	1,134.06	Revenue	Five Rivers Child Care Limited	59222

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405702	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405703	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405719	1,047.42	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405731	1,156.05	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405732	1,047.42	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405715	1,156.05	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405717	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405718	798.47	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405720	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405722	798.47	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405725	782.50	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405726	782.50	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405727	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405728	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405714	782.50	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405716	782.50	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405733	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405734	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405723	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405724	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405729	798.47	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405730	798.47	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	Various	1,820.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405739	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405740	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405745	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405746	795.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405743	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405744	795.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405747	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405748	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405749	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405750	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405737	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405738	795.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405741	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405742	795.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405751	6,733.17	Revenue	Modus Care Ltd	82045
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405752	6,733.17	Revenue	Modus Care Ltd	82045
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	02/10/2019	9792405483	812.58	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405783	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405785	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405786	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405789	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405790	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405791	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405792	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405795	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405796	1,259.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405797	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405798	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405787	1,259.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405788	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405793	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405794	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405799	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405800	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405801	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405802	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405803	530.00	Revenue	Regional Foster Placements	88535

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405804	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405805	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405806	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405818	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405820	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405827	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	02/10/2019	9792405828	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405816	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405817	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405819	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405822	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405821	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405824	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405825	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405826	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405830	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405823	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405769	5,463.47	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405774	5,463.47	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405775	5,463.47	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405779	5,463.47	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405780	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405777	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405778	5,463.47	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405767	5,463.47	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405757	5,463.47	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405772	5,463.47	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405762	5,463.47	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405760	5,463.47	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405764	5,463.47	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405765	5,463.47	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405755	5,463.47	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405753	3,902.48	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405890	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405891	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405892	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405893	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405894	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405898	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405899	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405900	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405901	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405897	575.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405908	943.50	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405914	779.10	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405903	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405904	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405905	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405906	779.10	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405907	902.70	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405915	902.70	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405916	943.50	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405917	779.10	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405918	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405909	779.10	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405910	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405911	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405912	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405913	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	Various	1,971.44	Revenue	Fusion Fostering Ltd	111369

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405919	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405920	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405924	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405925	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405926	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405927	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405928	892.86	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405921	535.71	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405930	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405931	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405932	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405933	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405934	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405923	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405936	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405937	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405938	535.71	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405939	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405940	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405929	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405941	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405942	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405943	2,100.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405944	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405945	2,100.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405935	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405922	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405947	3,050.00	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405946	3,050.00	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405948	850.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405949	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405950	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405957	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405958	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405959	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405960	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405961	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405962	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405953	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405954	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405955	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405956	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	Various	710.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405964	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405970	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405963	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405976	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405965	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405966	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405967	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405968	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405969	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405982	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405971	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405972	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405973	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405974	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405975	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405988	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405977	1,440.60	Revenue	Blue Sky Fostering	118445

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405978	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405979	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405980	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405981	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405983	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405984	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405985	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405986	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	02/10/2019	9792405987	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405989	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405990	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2019	9792405991	5,695.00	Revenue	Inclusis Ltd	119321
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/10/2019	9792405992	5,695.00	Revenue	Inclusis Ltd	119321
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405672	4,212.50	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405669	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405670	4,212.50	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405671	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405872	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405873	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405874	5,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405879	7,700.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405880	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405881	5,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405866	7,700.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405867	7,700.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405868	7,700.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405882	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405883	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405884	4,750.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405869	7,700.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405870	7,700.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405871	4,750.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405875	3,950.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405876	7,700.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405878	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405886	3,950.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405885	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405877	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405864	6,600.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405865	7,700.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	02/10/2019	9792405480	11,408.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	02/10/2019	9792405481	2,576.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	02/10/2019	9792405482	4,416.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	02/10/2019	9792405479	4,784.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	02/10/2019	9792405478	3,312.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405993	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405994	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405995	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405996	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405810	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405814	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405807	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405811	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405812	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405813	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405808	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405809	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405997	6,200.00	Revenue	De Novo Care Ltd	128800
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9792405998	6,200.00	Revenue	De Novo Care Ltd	128800
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792405999	3,000.00	Revenue	Birchwood Independence Limited	129294

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792406000	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792406005	2,500.00	Revenue	The Halfway Limited	132285
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792406006	2,500.00	Revenue	The Halfway Limited	132285
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792406001	1,071.43	Revenue	The Halfway Limited	132285
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792406002	2,500.00	Revenue	The Halfway Limited	132285
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792406003	2,500.00	Revenue	The Halfway Limited	132285
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	02/10/2019	9792406004	2,500.00	Revenue	The Halfway Limited	132285
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406009	825.05	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406011	825.05	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406008	747.22	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406010	747.22	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406007	934.02	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406012	934.02	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406090	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406094	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406120	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406100	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406101	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406087	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406099	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406113	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406086	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406118	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406114	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406092	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406110	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406117	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406089	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406107	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406109	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406091	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406095	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406096	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406098	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406116	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406119	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406102	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406103	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406104	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406105	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406097	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406112	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406111	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406134	1,162.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406135	1,040.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406139	854.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406146	1,162.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406121	854.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406131	811.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406140	811.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406148	1,040.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406150	1,031.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406152	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406154	1,086.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406136	1,031.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406149	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406137	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406141	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406142	1,832.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406144	778.00	Revenue	Mrs E I Barker Business Account	37985

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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	02/10/2019	9852406145	898.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406123	1,086.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406124	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406125	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406126	898.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406132	1,832.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406133	778.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406164	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406186	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406167	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406184	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406185	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406168	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406170	588.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406183	588.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406169	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406178	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406187	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406161	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406175	538.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406181	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406188	584.28	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406162	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406163	538.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406172	584.28	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406176	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406165	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406174	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406177	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406166	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406171	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406173	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406179	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406180	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406182	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406228	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406193	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406195	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406199	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406192	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406201	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406198	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406214	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406212	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406221	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406222	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406225	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406217	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406220	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406194	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406203	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406204	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406206	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406196	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406197	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406207	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406209	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406210	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406213	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406215	551.00	Revenue	Chatsworth Residential Home	37996

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406191	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406219	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406223	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406224	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406200	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406211	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406226	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406208	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406227	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406234	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406241	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406229	891.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406243	891.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406236	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406238	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406239	573.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406242	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406244	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406232	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406233	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406235	573.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406237	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406231	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406248	601.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406258	601.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406254	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406255	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406256	613.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406259	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406260	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406246	613.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406247	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406249	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406251	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406252	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406253	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406245	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406262	592.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406261	592.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406271	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406277	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406283	622.68	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406266	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406267	622.68	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406268	581.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406274	581.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406276	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406282	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406265	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406273	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406281	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406280	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406264	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406269	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406278	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406286	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406284	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406285	1,737.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406287	1,737.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406320	528.00	Revenue	Underhill House	38024

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406321	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406323	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406324	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406325	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406311	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406312	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406313	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406314	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406318	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406319	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406295	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406296	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406298	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406299	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406300	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406301	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406288	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406289	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406291	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406293	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406294	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406305	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406327	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406297	622.68	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406302	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406308	622.68	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406315	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406310	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406326	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406292	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406307	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406303	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406322	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406290	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406309	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406363	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406335	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406328	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406350	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406360	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406362	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406379	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406336	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406345	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406346	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406354	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406361	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406371	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406338	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406368	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406376	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406386	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406389	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406330	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406357	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406378	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406381	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406377	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406380	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406342	551.00	Revenue	Penton Homes	38026

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406344	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406355	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406385	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406331	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406348	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406351	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406353	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406364	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406373	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406332	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406340	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406367	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406370	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406329	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406359	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406334	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406374	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406382	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406383	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406341	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406343	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406356	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406388	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406347	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406349	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406352	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406365	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406369	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406358	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406387	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406333	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406375	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406366	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406372	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406339	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406415	650.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406450	650.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406403	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406410	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406431	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406438	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406396	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406445	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406398	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406433	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406399	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406427	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406430	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406432	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406421	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406434	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406456	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406462	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406405	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406440	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406520	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406522	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406526	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406498	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406500	551.00	Revenue	Higher Park Lodge	38034

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406502	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406504	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406514	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406516	647.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406469	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406472	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406474	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406483	647.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406487	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406491	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406481	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406488	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406505	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406519	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406521	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406484	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406509	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406512	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406527	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406476	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406477	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406485	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406489	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406490	650.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406506	650.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406507	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406482	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406492	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406493	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406497	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406501	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406518	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406525	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406528	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406508	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406486	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406496	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406515	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406499	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406524	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406478	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406503	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406562	714.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406545	714.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406570	751.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406543	687.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406546	657.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406547	646.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406555	657.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406557	646.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406569	646.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406575	855.10	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406576	687.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406577	657.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406583	646.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406584	657.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406587	687.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406565	687.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406581	855.10	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406558	751.00	Revenue	Ratecedar Ltd	38037

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406574	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406585	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406586	751.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406568	714.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406573	658.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406580	658.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406582	714.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406609	640.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406611	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406622	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406596	640.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406599	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406607	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406608	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406612	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406617	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406590	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406594	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406606	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406620	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406624	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406597	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406600	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406615	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406618	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406595	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406601	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406602	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406605	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406613	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406621	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406623	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406625	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406593	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406616	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406626	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406603	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406591	610.30	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406610	610.30	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406632	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406634	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406635	551.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406631	551.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406637	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406630	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406633	573.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406636	573.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406771	528.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406712	528.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406726	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406737	528.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406753	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406760	769.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406762	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406667	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406678	528.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406693	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406701	769.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406703	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406677	573.00	Revenue	Premiere Health Ltd	38051

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406736	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406680	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406739	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	02/10/2019	9852406695	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	02/10/2019	9852406754	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	02/10/2019	9852406670	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	02/10/2019	9852406729	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406723	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406664	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406672	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406681	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406685	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406708	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406740	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406744	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406767	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406772	562.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406661	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406713	562.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406731	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406777	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406663	944.90	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406705	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406722	944.90	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406764	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406668	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406675	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406727	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406734	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406715	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406774	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406666	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406725	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406778	1,827.00	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406779	1,827.00	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406783	1,738.42	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406784	1,842.24	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406785	1,738.42	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406782	1,842.24	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406796	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406797	651.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406799	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406786	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406790	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406791	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406792	651.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406795	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406787	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406789	875.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406793	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406798	875.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406800	2,061.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406801	1,810.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406803	1,810.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406804	1,824.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406805	2,061.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406802	1,824.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406835	551.00	Revenue	Charlton House	38066

EXPENDITURE OVER £500

October 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406836	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406842	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406826	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406827	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406829	641.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406849	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406850	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406851	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406830	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406832	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406833	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406861	641.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406862	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406864	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406846	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406847	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406848	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406873	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406877	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406878	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406852	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406858	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406859	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406881	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406882	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406883	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406865	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406867	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406868	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406879	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406880	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406828	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406860	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406831	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406834	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406863	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406866	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406821	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406843	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406853	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406854	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406855	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406874	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406809	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406810	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406812	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406814	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406819	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406824	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406845	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406856	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406876	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406808	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406869	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406807	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406825	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406857	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406837	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406875	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406844	551.00	Revenue	Charlton House	38066

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406885	814.96	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406886	814.96	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406892	551.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406896	551.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406887	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406888	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406889	637.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406890	625.94	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406893	637.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406895	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406897	625.94	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406898	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406937	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406939	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406944	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406953	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406909	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406911	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406913	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406916	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406918	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406922	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406900	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406901	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406904	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406906	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406908	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406942	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406966	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406938	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406941	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406959	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406962	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406925	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406933	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406935	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406943	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406946	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406949	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406957	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406965	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406967	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406970	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406956	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406947	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406971	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406940	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406964	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406930	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406932	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406954	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406929	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406931	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406955	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406961	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406963	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406968	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406945	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406969	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406972	528.00	Revenue	Mannarest Ltd	38096

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406926	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406927	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406951	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406936	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406960	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406948	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852406950	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406976	559.14	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406979	559.14	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	Various	1,843.12	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408768	522.00	Revenue	Alderson House	38105
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408769	522.00	Revenue	Alderson House	38105
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408770	528.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408779	528.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408778	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408773	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408774	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408777	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408771	573.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408775	573.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408834	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408835	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408836	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408807	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408837	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408805	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408840	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408828	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408810	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408830	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408831	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408809	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408813	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408818	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408822	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408823	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408829	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408795	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408796	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408804	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408806	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408808	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408817	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408820	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408821	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408799	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408812	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408814	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408833	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408841	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852408811	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852408815	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852408838	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408801	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408842	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408856	1,113.79	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408894	1,113.79	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408874	1,024.14	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408891	1,024.14	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408846	1,048.00	Revenue	Waters Park House	38134

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408849	1,048.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408847	1,049.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408848	1,474.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408852	1,024.71	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408864	687.73	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408895	1,024.71	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408897	687.73	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408843	1,474.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408845	1,049.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408866	746.44	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408893	746.44	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408844	894.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408850	894.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408899	1,162.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408907	1,290.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408898	1,290.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408904	1,263.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408900	1,263.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408901	1,243.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408902	1,245.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408903	1,162.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408905	1,245.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408906	1,243.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408908	2,645.82	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408909	2,923.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408913	2,645.82	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408911	2,923.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408920	2,092.93	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408916	2,215.24	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408917	2,655.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408918	2,092.93	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408919	2,655.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408921	2,215.24	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408940	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408928	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408930	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408939	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408929	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408931	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408945	573.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408946	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408948	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408949	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408932	572.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408933	573.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408936	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408937	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408942	572.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408944	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408947	622.68	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408935	622.68	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408943	903.92	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408934	903.92	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408950	1,253.33	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408951	1,253.33	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408952	1,671.08	Revenue	Kernow House	38225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408957	1,671.08	Revenue	Kernow House	38225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408977	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408983	772.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409001	551.00	Revenue	Mr & Mrs Franks	38241

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409002	772.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408972	552.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408992	552.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408999	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408969	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408986	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408998	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408990	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409008	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408968	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408971	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408973	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408981	573.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409000	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409005	573.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408979	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409006	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408975	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409004	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408966	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408978	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408989	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408995	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408967	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409003	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408970	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408991	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408965	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408976	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408996	555.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409007	889.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408974	554.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408980	555.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408985	889.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408993	554.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408994	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408988	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	02/10/2019	Various	654.86	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409009	1,591.00	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409010	1,591.00	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409012	1,760.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409016	1,771.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409021	2,325.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409022	1,760.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409023	1,771.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409017	2,325.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409014	1,701.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409024	1,701.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409038	638.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409047	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409111	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409113	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409114	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409122	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409072	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409120	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409086	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409092	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409097	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409104	619.00	Revenue	Drake Nursing Home	38291

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409106	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409053	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409055	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409060	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409062	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409063	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409071	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409035	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409041	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409046	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409121	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409123	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409069	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409065	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409116	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409070	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409089	638.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409098	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409031	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409083	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409085	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409034	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409087	754.65	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409037	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409036	754.65	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409088	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	Various	586.65	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409129	514.66	Revenue	Assisi Community Care	38292
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409130	514.66	Revenue	Assisi Community Care	38292
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409138	643.65	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409135	643.65	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409136	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409137	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409132	918.41	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409139	918.41	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409169	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409198	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409174	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409161	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409166	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409167	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409172	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409189	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409193	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409195	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409200	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409175	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409203	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409156	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409163	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409173	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409184	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409191	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409201	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409202	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409204	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409150	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409192	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409164	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409181	573.00	Revenue	Down House	38315

EXPENDITURE OVER £500

October 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409183	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409153	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409155	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852409194	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852409165	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409210	603.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409226	603.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409211	781.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409219	781.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852409209	1,150.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852409218	1,150.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409215	651.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409222	637.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409206	637.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409221	651.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409213	782.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409216	635.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409220	782.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409223	635.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409224	578.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409225	581.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409228	656.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409208	581.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409212	656.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409214	578.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409205	1,041.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409227	1,041.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409207	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409217	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409229	668.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409231	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409234	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409235	719.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409236	633.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409237	1,156.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409241	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409243	719.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409244	1,156.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409250	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409251	668.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409252	633.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409233	778.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409242	778.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409239	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409245	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409232	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409249	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409273	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409286	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409276	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409279	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409281	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409282	616.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409284	572.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409285	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409269	572.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409270	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409271	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409272	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409274	573.00	Revenue	Peninsula Care Homes Ltd	38346

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409275	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409255	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409258	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409261	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409264	616.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409265	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409266	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409283	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409262	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409287	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409288	737.66	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409289	742.07	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409290	737.66	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409291	742.07	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409305	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409311	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409313	604.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409320	604.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409321	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409322	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409306	550.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409324	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409302	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409303	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409304	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409323	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409312	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409307	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409309	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409325	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409314	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409315	550.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409318	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409319	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409343	723.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409384	723.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409335	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409414	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409339	622.75	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409380	622.75	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409346	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409387	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409338	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409342	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409379	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409383	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409367	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409397	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409400	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409402	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409408	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409356	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409359	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409361	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409386	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409336	558.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409344	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409345	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409385	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409377	558.00	Revenue	Southern Healthcare (wessex) Ltd	38364

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409337	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409378	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409425	1,165.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409427	1,165.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409428	558.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409423	558.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409415	2,256.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409424	1,073.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409416	2,256.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409417	1,007.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409418	1,569.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409420	1,569.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409422	1,007.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409426	1,073.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409463	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409480	727.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409530	727.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409483	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409533	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409511	598.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409529	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409492	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409497	689.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409500	742.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409501	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409502	571.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409508	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409450	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409452	571.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409458	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409461	598.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409479	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409490	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409447	689.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409449	742.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	02/10/2019	9852409462	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	02/10/2019	9852409512	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409486	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409536	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409513	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409531	723.56	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409471	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409523	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409525	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409444	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409494	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409473	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409475	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409481	723.56	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409521	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	02/10/2019	9852409430	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409532	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409451	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409482	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409499	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	02/10/2019	Various	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409558	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409549	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409550	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409556	528.00	Revenue	Manor House	38390

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409553	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409564	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409548	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409563	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409541	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409542	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409543	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409544	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409552	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409554	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409555	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409557	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409559	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409560	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409561	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409562	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409565	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409566	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409545	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409546	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409547	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409551	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409567	1,269.00	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409568	1,269.00	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	02/10/2019	9852409577	721.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	02/10/2019	9852409592	618.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409589	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409633	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409648	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409621	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409670	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409620	586.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409634	586.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409658	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409664	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409665	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409667	571.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409600	721.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409601	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409607	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409608	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409610	571.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409613	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409606	733.18	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409668	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409611	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409663	733.18	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409585	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409644	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409609	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409666	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409603	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409659	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409660	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409602	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409627	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409629	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409686	749.48	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409726	749.48	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409685	855.39	Revenue	Roborough House Independent Care Hotel	38402

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409693	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409721	772.41	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409733	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409723	772.41	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409725	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409682	980.82	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409722	980.82	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409711	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409751	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409759	736.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409761	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409683	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409717	736.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409710	874.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409750	874.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852409704	902.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409698	1,951.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409738	1,951.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852409744	902.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409720	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409760	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409696	763.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409714	936.73	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409754	936.73	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409736	763.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409695	1,085.83	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409735	1,085.83	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409789	689.88	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409773	715.63	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409790	715.63	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409777	689.88	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409769	950.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409788	950.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409793	2,196.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409807	1,786.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409799	1,786.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409795	1,697.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409798	1,846.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409802	1,846.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409803	2,196.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409804	1,958.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409805	1,697.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409797	1,958.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409835	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409815	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409819	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409822	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409832	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409833	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409834	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409809	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409828	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409808	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409810	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409811	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409831	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409814	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409816	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409825	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409823	551.00	Revenue	Anchor Housing Association Manor Court	38420

EXPENDITURE OVER £500

October 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409826	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409827	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409829	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409830	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409812	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409813	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409817	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409818	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409820	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409824	797.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409821	797.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852409895	528.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852409945	528.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409845	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409876	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409894	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409914	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409930	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409944	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409858	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409860	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409900	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409912	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409878	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409932	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409907	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409919	671.03	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409925	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409933	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409853	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409865	671.03	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409871	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409879	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409903	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409916	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409849	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409862	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409905	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409934	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409851	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852409880	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409959	600.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409960	1,171.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409961	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409947	1,171.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409948	1,387.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409949	1,018.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409950	600.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409952	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409956	1,387.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409951	1,393.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409955	1,110.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409962	1,110.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409963	1,393.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409957	1,018.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409966	671.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409967	1,263.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409969	1,380.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409970	577.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410010	527.00	Revenue	Rf & Ja Gliddon	38437

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410013	641.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409980	682.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410016	671.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410017	682.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410020	558.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409993	1,263.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409994	1,380.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409968	641.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410007	577.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410008	919.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410009	988.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409971	1,281.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409974	919.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409978	988.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409982	527.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409984	770.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409988	558.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409995	1,281.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410015	770.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409972	744.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409990	528.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410012	528.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410018	744.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409976	574.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409986	562.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410011	562.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410014	574.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852409992	1,160.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410006	1,160.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410076	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410081	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410036	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410140	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410095	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410106	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410115	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410129	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410130	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410135	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410046	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410056	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410070	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410071	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410058	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410117	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410144	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410085	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410093	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410110	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410137	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410143	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410084	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410048	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410051	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410078	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410103	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410033	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410149	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410037	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410139	592.00	Revenue	Woodland Villa	38441

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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	02/10/2019	9852410045	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410052	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410053	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410080	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410141	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410082	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410096	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410102	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410105	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410111	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410034	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410086	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410146	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410087	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410145	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410112	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410094	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410035	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852410043	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852410022	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852410047	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852410107	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410171	551.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410172	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410175	551.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410176	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410177	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410150	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410153	551.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410155	551.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410159	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410161	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410164	573.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410151	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410152	573.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410154	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410165	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410170	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852410168	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852410160	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410157	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410174	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410156	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410173	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410178	613.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410179	741.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410184	995.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410185	1,235.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410186	637.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410187	682.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410188	750.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410190	677.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410191	705.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410193	663.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410194	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410196	741.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410181	1,253.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410198	641.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410199	1,235.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410200	677.00	Revenue	Hardwick View A/c	38472

EXPENDITURE OVER £500

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410202	705.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410203	637.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410189	641.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410207	663.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410208	995.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410209	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410210	750.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410212	1,253.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410197	613.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410206	682.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410180	660.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410192	585.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410195	859.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410204	585.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410211	859.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410213	660.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410216	560.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410218	560.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410219	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410214	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410215	528.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852410217	528.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408781	986.90	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408783	705.31	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408786	705.31	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408787	986.90	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408782	633.87	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408784	633.87	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406988	680.00	Revenue	Avens Care Homes Ltd	39260
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406987	680.00	Revenue	Avens Care Homes Ltd	39260
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407013	1,455.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407021	1,455.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	Various	1,296.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407060	1,051.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407067	1,051.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407057	1,176.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407058	1,251.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407062	1,251.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407063	1,176.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407055	1,471.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407056	1,079.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407068	1,471.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407065	1,079.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	Various	1,128.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407069	1,800.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407074	1,800.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407071	1,553.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407072	1,546.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407073	1,553.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407070	1,546.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407077	982.33	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407081	982.33	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407083	859.72	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407078	859.72	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406030	1,141.58	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406061	1,141.58	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406027	890.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406058	890.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406016	528.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406047	528.00	Revenue	Torr Home	66344

EXPENDITURE OVER £500

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406036	592.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406067	592.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406040	592.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406071	592.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406043	551.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406074	551.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	02/10/2019	9852406013	975.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	02/10/2019	9852406014	975.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406034	573.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852406065	573.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406029	1,035.72	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852406060	1,035.72	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852407092	700.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852407095	700.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407098	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407099	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407181	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407122	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407155	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407161	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407160	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407158	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407164	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407182	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407188	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407105	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407123	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407129	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407104	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407113	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407119	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407163	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407172	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407178	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407189	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407130	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407152	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407211	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407149	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407208	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407121	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407126	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407180	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407185	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407157	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407159	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407133	573.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407192	573.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	02/10/2019	9852407209	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	02/10/2019	9852407150	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407103	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407106	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407170	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407173	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407190	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407194	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407111	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407114	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407131	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407135	551.00	Revenue	Elburton Heights Nursing Home	69789

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407162	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407165	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407112	1,589.39	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407171	1,589.39	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407108	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407167	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407232	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407285	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407296	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407349	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407284	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407348	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407241	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407305	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407253	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407317	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407240	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407242	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407233	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407297	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407255	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407304	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407306	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407319	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407293	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407357	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407250	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407294	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407358	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407312	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407336	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407337	654.69	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407345	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407247	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407272	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407273	654.69	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407281	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407302	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407333	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407238	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407269	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407314	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407322	650.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407325	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407343	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407352	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407353	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407354	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407291	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407303	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407308	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407309	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407318	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407321	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407257	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407258	650.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407261	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407280	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407288	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407289	528.00	Revenue	Devonshire House & Lodge	69791

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407219	650.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407239	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407244	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407245	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407254	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407271	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407335	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407249	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407313	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407363	766.93	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407364	766.93	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407366	3,315.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407368	3,315.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407365	3,255.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407367	3,255.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407387	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407402	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407389	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407397	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407403	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407407	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407383	554.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407417	554.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407406	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407409	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407412	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407390	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407394	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407398	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407415	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407416	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407414	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407391	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407399	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407404	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407386	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407408	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407418	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407413	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407384	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407393	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407395	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407396	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407400	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407405	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407388	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407392	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407401	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407385	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407410	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407411	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407420	832.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407422	832.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407419	971.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407424	971.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407436	1,693.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407435	1,693.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407462	703.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407463	707.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407464	796.00	Revenue	Astor Hall Ltd	83176

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407468	843.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407438	843.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407440	796.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407454	1,051.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407459	613.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407461	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407467	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407443	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407447	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407449	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407455	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407457	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407458	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407437	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407442	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407452	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407460	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852407456	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852407445	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407441	1,051.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407446	703.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407450	707.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407451	613.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407448	599.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407465	599.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407466	690.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407444	690.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407726	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407748	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407669	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407727	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407663	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407721	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407664	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407722	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407666	573.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407697	666.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407724	573.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407755	666.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407700	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407758	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407656	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407658	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407668	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407690	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407714	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407716	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407733	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407735	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407741	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407647	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407708	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407710	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407653	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407675	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407677	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407683	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407765	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407766	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407776	659.00	Revenue	Lyndale Care Ltd	89089

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407781	659.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407772	684.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407777	666.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407785	684.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407770	666.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407782	655.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407783	729.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407784	928.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407773	714.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407774	688.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407775	655.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407778	714.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407779	692.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407780	688.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407767	928.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407768	729.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407769	692.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407824	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407841	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407844	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407815	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407825	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407846	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407838	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407839	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407806	624.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407821	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407826	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407827	624.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407803	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407804	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407805	538.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407808	641.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407843	641.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407847	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407812	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407813	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407814	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407822	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407823	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407828	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407831	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407834	538.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407836	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407837	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407840	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407842	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407807	617.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407809	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407818	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407832	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407848	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407850	617.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407816	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407845	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852407853	757.00	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852407854	757.00	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407855	601.80	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852407860	601.80	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407856	650.00	Revenue	Hart Care	98806

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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	02/10/2019	9852407862	650.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407858	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407861	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407888	770.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407892	551.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407895	600.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407901	650.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407867	730.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407868	730.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407869	730.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407870	730.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407863	521.43	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407864	730.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407873	625.71	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407879	642.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407884	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407886	771.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407865	730.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407866	730.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407891	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407894	770.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407897	771.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407899	642.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407871	730.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407872	730.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407882	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407883	650.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407890	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407877	600.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407887	551.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407904	551.00	Revenue	Colne House	99571
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407905	551.00	Revenue	Colne House	99571
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407910	747.96	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407911	747.96	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407929	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407955	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407967	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407979	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407926	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407932	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407968	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407969	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407970	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407940	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407950	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407952	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407957	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407974	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407978	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407934	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407935	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407921	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407973	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407923	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407933	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407948	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407951	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407925	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407927	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407930	528.00	Revenue	Warwick Park House Limited	104269

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407931	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407958	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407960	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407938	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407939	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407943	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407945	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407971	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407976	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407964	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407953	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407954	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407956	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407928	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407924	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407937	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407959	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407977	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407936	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407975	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852407949	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852407965	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852407919	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852407980	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407947	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407972	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407986	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408003	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408002	622.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407993	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407994	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407996	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407997	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407999	601.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408001	620.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407984	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407985	620.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407987	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407990	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407991	601.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407992	622.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407983	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408000	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407988	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407982	645.51	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407998	645.51	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407989	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407995	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408009	2,545.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408008	2,545.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408040	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408092	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408048	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408051	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408068	781.55	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408071	808.45	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408100	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408103	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408120	781.55	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408123	808.45	Revenue	Waypoints Plymouth Limited	108224

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408091	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408050	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408102	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408076	827.01	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408128	827.01	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408038	774.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408039	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408090	774.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852408079	776.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852408130	776.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408134	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408082	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408043	1,038.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408095	1,038.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408042	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408094	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408217	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408144	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408185	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408168	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408176	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408209	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408143	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408184	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408194	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408170	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408211	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408198	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408157	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408153	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408164	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408205	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408221	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408222	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408223	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408224	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	02/10/2019	9852408225	1,449.74	Revenue	Candle Trust	109677
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852408311	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408281	558.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408320	558.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408230	634.44	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408235	634.44	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408245	634.44	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408246	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408258	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408270	634.44	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408278	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408280	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408297	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408309	634.44	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408317	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408319	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852408272	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408298	558.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408259	558.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408257	721.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408296	721.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408323	652.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408282	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408321	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408284	652.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408287	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408289	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408324	769.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408250	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408285	769.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408286	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408279	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408322	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408248	573.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408253	530.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408269	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408283	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408288	573.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408292	530.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408308	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408318	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852408343	650.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852408352	650.00	Revenue	Wisteria House Dementia Care Ltd	112734

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408338	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408331	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408362	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408346	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408361	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408339	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408344	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408345	625.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408353	625.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408360	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408358	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408337	849.47	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408341	676.26	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408348	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408350	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408351	676.26	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408357	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408330	849.47	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408333	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408336	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408342	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408359	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408363	946.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408378	887.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408365	771.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408376	733.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408364	856.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408368	901.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408366	733.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408367	772.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408370	887.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408371	771.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408372	772.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408369	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408373	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408374	856.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408375	901.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408377	946.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408410	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408385	850.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408390	754.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408392	551.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408396	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408405	550.00	Revenue	Greenacres Care Centre`	113861

EXPENDITURE OVER £500

October 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408394	750.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408399	551.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408401	850.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408406	750.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408408	754.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408386	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408384	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408400	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408389	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408404	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408411	856.49	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408413	856.49	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408412	754.14	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408414	754.14	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408416	576.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408417	600.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408421	600.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408423	580.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408426	576.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408424	528.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408420	528.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408415	580.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408419	830.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408422	830.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408418	617.49	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408425	617.49	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408431	598.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408438	598.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408436	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408430	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408442	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408429	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408464	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408480	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408484	613.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408487	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408499	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408502	613.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408513	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408529	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408492	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408494	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408483	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408503	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408528	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408478	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408490	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408496	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408520	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408471	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408469	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408518	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408531	1,008.42	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408532	1,008.42	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408533	1,461.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408534	1,461.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408535	1,976.00	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408536	1,959.85	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408537	1,976.00	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408538	1,959.85	Revenue	Bornel Care Ltd	119923

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408540	1,785.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408541	1,873.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408542	1,785.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408539	1,873.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408552	894.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408554	1,501.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408557	894.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408556	1,501.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408548	1,172.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408545	1,004.57	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408551	1,172.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408553	1,172.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408559	1,172.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407604	582.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407624	582.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407592	799.11	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407600	593.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407603	743.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407621	799.11	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407622	743.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407626	585.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407591	752.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407602	662.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407617	752.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407620	662.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407589	551.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407625	551.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407605	585.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407614	593.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407585	622.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407590	598.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407597	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407629	622.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407630	1,025.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407599	1,025.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407612	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407616	598.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407594	950.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407607	950.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407611	599.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407588	599.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407598	614.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407610	614.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407606	604.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407628	604.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407583	778.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407584	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407593	836.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407601	899.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407608	778.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407613	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407615	836.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407618	899.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408566	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408579	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852408563	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852408587	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852408562	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852408577	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408588	573.00	Revenue	Durnsford Lodge Limited	121527

EXPENDITURE OVER £500

October 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408589	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408567	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408570	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408580	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408581	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408568	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408575	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408590	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408569	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408571	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408576	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408578	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408585	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408586	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408564	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408565	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408572	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408583	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408584	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408591	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408582	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408573	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408574	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852408596	825.00	Revenue	Bosence Farm Community Ltd	122184
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	02/10/2019	9852408598	825.00	Revenue	Bosence Farm Community Ltd	122184
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408601	1,946.16	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408600	1,946.16	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408602	558.34	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408603	558.34	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	02/10/2019	9852408608	942.80	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	02/10/2019	9852408609	942.80	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	02/10/2019	9852408610	942.80	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	02/10/2019	9852408604	942.80	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	02/10/2019	9852408605	942.80	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	02/10/2019	9852408606	942.80	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	02/10/2019	9852408607	942.80	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408613	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408616	595.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408618	591.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408620	641.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408625	591.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408626	595.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408627	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408628	641.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408614	672.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408619	595.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408623	595.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408624	672.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408630	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408629	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408657	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408703	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408711	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408666	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408683	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408728	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408649	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408654	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408689	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408700	558.00	Revenue	Seymour Court	126532

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408695	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408643	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408708	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408725	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408663	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408671	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408716	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408680	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408694	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408698	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408707	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408712	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408723	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408644	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408648	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408652	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408662	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408667	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408678	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408692	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408690	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408696	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408697	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408650	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408651	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408646	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408735	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408734	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408733	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408732	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408736	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408737	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408739	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408738	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407096	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852407097	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408749	1,328.38	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408748	1,328.38	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408750	528.00	Revenue	St Michael`s Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408751	528.00	Revenue	St Michael`s Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408754	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408755	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408756	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408757	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408758	771.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	02/10/2019	9852408759	771.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408760	568.61	Revenue	Hailsham House	131851
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	02/10/2019	9852408761	568.61	Revenue	Hailsham House	131851
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Trade Gate Fee	03/10/2019	PLY2410516	6,172.83	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Domestic Gate Fee	03/10/2019	PLY2410516	98,501.16	Revenue	Viridor Waste Management	23614
Support Services	GCF	Finance	Supplies and Services	Purchase Of Materials	03/10/2019	PLY2410713	8,402.07	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	GPE	People Directorate	Various	Various	03/10/2019	Various	4,366.04	Revenue	Waterfront West	24125
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	03/10/2019	Various	831.98	Revenue	Portakabin Ltd	24712
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	03/10/2019	PPPLY26902	1,159.74	Revenue	Sanctuary Housing Association	25554
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	03/10/2019	PLY2393236	33,559.78	Capital	Atkins	27163
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	03/10/2019	PPPLY26905	940.81	Revenue	Sovereign Housing Association Ltd	27663
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	03/10/2019	PLY2410502	3,467.26	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	03/10/2019	PLY2393197	6,678.00	Revenue	The Guide Dogs for the Blind Association	28781
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	03/10/2019	PLY2410337	2,469.60	Revenue	Nielsen Book Services	29188
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	03/10/2019	PLY2410598	9,000.00	Revenue	Stuart Road Primary School	29233

EXPENDITURE OVER £500

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Transport	Car Parking Charges	03/10/2019	Various	720.00	Revenue	Catherine Street Baptist Church Plymouth	29730
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Subscriptions	03/10/2019	PLY2410711	1,389.72	Revenue	The Fostering Network	30443
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Subscriptions	03/10/2019	PLY2410711	832.00	Revenue	The Fostering Network	30443
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/10/2019	PPPLY26903	32,654.50	Revenue	Barnardos	30543
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	03/10/2019	PLY2400383	82,192.85	Capital	Kier Construction	31384
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	03/10/2019	PLY2400383	165,201.42	Capital	Kier Construction	31384
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	03/10/2019	PLY2410407	13,650.10	Capital	Westcountry Stonemasons Ltd	31385
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/10/2019	PLY2410495	1,472.81	Revenue	Dr Edwin Price	38629
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	03/10/2019	PLY2410547	600.00	Revenue	Psychology Associates Ltd	38917
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	03/10/2019	PPPLY26904	2,187.84	Revenue	Plymouth Charity Trust	50071
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	03/10/2019	PLY2393714	815.81	Revenue	Foredowne Kennels & Cattery Ltd	59785
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	03/10/2019	PLY2399460	706.96	Revenue	Foredowne Kennels & Cattery Ltd	59785
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	03/10/2019	PLY2410693	3,500.00	Revenue	Carers UK	82714
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	03/10/2019	PLY2410599	6,750.00	Revenue	Mount Wise Community Primary School	86539
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	03/10/2019	PPPLY26911	7,671.23	Revenue	Plymouth Community Homes	92299
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	03/10/2019	PLY2393130	693.69	Revenue	Hays Specialist Recruitment Ltd	95412
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	03/10/2019	PLY2393044	1,044,636.54	Capital	Balfour Beatty Ltd	95642
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	03/10/2019	PLY2410541	8,000.00	Revenue	Elder Tree Ltd	103691
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	03/10/2019	PLY2410725	143,266.38	Revenue	Eat That Frog	105198
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	03/10/2019	PPPLY26912	2,903.26	Revenue	Westward Housing Group	105761
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	03/10/2019	Various	619.83	Revenue	Havas People	106155
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	03/10/2019	PLY2410533	455.00	Revenue	Living Streets Services Ltd	109149
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/10/2019	PPPLY26917	575,833.00	Revenue	NHS New Devon CCG	111131
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	03/10/2019	PLY2410694	61,361.28	Revenue	Gemcare South West Ltd	111917
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	03/10/2019	PLY2410609	13,500.00	Revenue	St George`s CE Primary Academy	113798
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	03/10/2019	PLY2410577	3,720.00	Revenue	Brunel Recycling Ltd	114652
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	03/10/2019	PLY2410578	1,550.00	Revenue	Brunel Recycling Ltd	114652
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	03/10/2019	PLY2410731	2,170.00	Revenue	Brunel Recycling Ltd	114652
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	03/10/2019	PLY2410513	1,410.80	Capital	Foot Anstey Solicitors	114879
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	03/10/2019	PLY2410575	806.00	Capital	Foot Anstey Solicitors	114879
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	03/10/2019	PLY2410576	806.00	Capital	Foot Anstey Solicitors	114879
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	03/10/2019	PPPLY26918	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	03/10/2019	PPPLY26919	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	03/10/2019	PPPLY26920	8,990.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Implementation Servs - Computer Hardware	03/10/2019	PLY2410517	19,665.50	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Implementation Servs - Computer Hardware	03/10/2019	PLY2410574	2,443.28	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	03/10/2019	PLY2399776	860.45	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	03/10/2019	PLY2399811	14,806.38	Capital	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	03/10/2019	PLY2410535	7,222.00	Revenue	Petroc	117132
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	03/10/2019	PPPLY26907	12,672.19	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	03/10/2019	PLY2410584	56,848.75	Revenue	Gemcare South West Ltd	117652
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	03/10/2019	PLY2410584	102,067.93	Revenue	Gemcare South West Ltd	117652
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	03/10/2019	PPPLY26915	65,977.59	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	03/10/2019	PPPLY26916	19,307.42	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/10/2019	PLY2410392	6,600.71	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	03/10/2019	PLY2393713	33,564.31	Revenue	Allied Care Services Ltd	118477
Children`s & Educational Servi	GPE	People Directorate	Various	Various	03/10/2019	Various	518.50	Revenue	Taxi Services (Plymouth) Limited	119411
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	03/10/2019	PLY2393120	2,976.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	03/10/2019	PLY2393120	4,909.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	03/10/2019	PLY2410404	513.75	Revenue	Rachael Parkhouse	120735
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	03/10/2019	PLY2410332	592.50	Revenue	Rachael Parkhouse	120735
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	03/10/2019	PLY2410401	535.00	Revenue	Rachael Parkhouse	120735
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/10/2019	PPPLY26908	48,695.58	Revenue	CSW Group Limited	120779
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	03/10/2019	PLY2383628	1,500.00	Revenue	Food Plymouth CIC	121381
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	03/10/2019	5282410666	450.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	03/10/2019	5282410667	457.50	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2019	Various	4,634.90	Revenue	Theodor Agapescu	122075
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	03/10/2019	PLY2410697	32,722.48	Revenue	Dynniq	122118

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Adult Social Care	GPE	People Directorate	Employees	Employee Training	03/10/2019	PLY2410338	1,440.00	Revenue	Devon Training Solutions Ltd	122490
Adult Social Care	GPE	People Directorate	Employees	Employee Training	03/10/2019	PLY2410339	2,880.00	Revenue	Devon Training Solutions Ltd	122490
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	03/10/2019	5282410673	590.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	03/10/2019	Various	600.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	03/10/2019	5282410676	1,000.00	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	03/10/2019	PLY2410232	714.00	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	03/10/2019	PLY2410232	1,869.00	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	03/10/2019	PLY2410231	1,539.70	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	03/10/2019	Various	624.73	Revenue	First Care Ambulance Limited	124027
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	03/10/2019	PLY2410350	1,000.00	Revenue	Maker With Rame Community Invest Company	124687
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	03/10/2019	5282410678	1,094.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	03/10/2019	5282410681	510.00	Revenue	Stairport Transport Ltd	125699
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	03/10/2019	PLY2410221	1,000.00	Revenue	Redacted personal data	125866
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	03/10/2019	PLY2410600	4,500.00	Revenue	Stoke Damerel Community College	126337
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	03/10/2019	PLY2401485	720.00	Revenue	Altitude Design Ltd	126526
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	03/10/2019	PLY2410696	2,999.99	Capital	Ayres Haynes Architects	126538
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	03/10/2019	PLY2410572	649.74	Revenue	Askews and Holts	126658
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/10/2019	PLY2410244	438.75	Revenue	Epiq Europe Limited	127687
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/10/2019	Various	483.19	Revenue	Epiq Europe Limited	127687
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	03/10/2019	PLY2410542	1,621.62	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	03/10/2019	PLY2399818	1,527.57	Revenue	South West Wood Products Ltd	128726
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/10/2019	PLY2410568	909.77	Revenue	TULLY FORENSIC PSYCHOLOGY LTD	128777
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/10/2019	PLY2410702	2,402.50	Revenue	Aspire Social Work Service Ltd	129083
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	03/10/2019	PLY2410408	1,000.00	Revenue	Haddington House Apart	129412
Support Services	GCC	Customer and Corporate Service	Employees	Occupational Health	03/10/2019	PLY2410239	6,723.00	Revenue	Medigold Health Consultancy Limited	129684
Support Services	GCC	Customer and Corporate Service	Employees	Occupational Health	03/10/2019	PLY2410377	6,752.00	Revenue	Medigold Health Consultancy Limited	129684
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	03/10/2019	PLY2410501	600.00	Revenue	Absolute Bubble Football	130653
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	03/10/2019	PLY2401488	5,000.00	Capital	Turner & Townsend Cost Management Ltd	131065
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/10/2019	5282410679	1,442.80	Revenue	Speed Taxi Plymouth Ltd	131104
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	03/10/2019	PLY2410527	29,750.00	Capital	Westcotec Ltd	131131
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	03/10/2019	PLY2400374	3,350.00	Revenue	Rollo Whately Ltd	131133
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	03/10/2019	PLY2393131	1,220.00	Revenue	Outdoor Play South West Ltd.	131951
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	03/10/2019	PLY2393248	22,248.59	Capital	Instalcom Limited	131985
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Expenses Of GamesTripsCamps	03/10/2019	PLY2410374	575.00	Revenue	Kelsey Gitsham	132132
Housing services	GPE	People Directorate	Supplies and Services	Payment of Fees	03/10/2019	Various	770.00	Revenue	Redacted personal data	132278
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	03/10/2019	PLY2410987	227,160.00	Revenue	Plymouth Access To Housing	25566
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411185	6,199.61	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411188	1,402.93	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411192	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411200	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411203	1,320.67	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411207	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411215	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411219	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411222	732.51	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411224	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411255	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411261	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411316	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411341	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411342	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411348	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411349	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411363	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411375	1,120.03	Revenue	Redacted personal data	90567
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411380	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411387	991.78	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411405	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411407	1,642.21	Revenue	Redacted personal data	92382

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411417	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411439	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411443	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411457	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411458	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411465	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411467	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411469	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411470	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411480	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411485	739.80	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411493	2,058.30	Revenue	Redacted personal data	99292
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411508	537.80	Revenue	Redacted personal data	100397
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411509	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411539	523.25	Revenue	Redacted personal data	102462
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411594	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411607	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411612	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411619	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411639	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411651	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411665	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411673	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411691	1,467.51	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411696	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411701	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411713	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411727	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411730	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411755	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411774	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411778	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411787	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411803	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411805	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411809	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411810	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411811	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411826	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411864	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411894	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411906	598.90	Revenue	Redacted personal data	124135
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411911	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411925	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411969	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411983	881.69	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/10/2019	9802411988	731.64	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	08/10/2019	5762414187	897.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413032	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413059	994.77	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413027	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413025	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413023	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413019	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413017	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413015	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413013	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413011	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413096	517.23	Revenue	Michael Batt Foundation	24569

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413094	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413092	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413077	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	2,850.17	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762414669	2,294.00	Revenue	Prestige Nursing	24638
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412975	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412998	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412992	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412987	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412979	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412973	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412964	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412937	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412935	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412933	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412931	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412917	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412915	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412913	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412909	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412907	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412903	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412898	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762412892	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	5,818.73	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413252	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413247	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413258	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413256	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413250	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413249	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413248	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413245	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413237	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413232	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413227	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413228	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413244	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	3,728.07	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	08/10/2019	5762413271	507.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	08/10/2019	Various	2,419.97	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762414687	1,255.54	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762414686	842.88	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	Various	843.32	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/10/2019	5762414674	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413113	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413107	1,987.02	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413102	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413100	504.65	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413128	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413125	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413119	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413117	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413115	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413142	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413140	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413138	993.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413136	1,971.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413134	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413132	517.23	Revenue	Havencare (Plymouth)	38935

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413157	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413155	2,538.97	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413151	1,245.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413146	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413144	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413169	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413165	1,624.31	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413159	2,318.19	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413221	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413210	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413206	2,428.58	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413223	1,214.29	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413153	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413225	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413219	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413212	1,876.63	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413161	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	08/10/2019	Various	4,592.38	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413373	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413377	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413378	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413360	759.01	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413338	1,347.64	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413326	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413357	1,161.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413353	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413352	913.94	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413345	650.58	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413340	1,223.73	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413337	1,285.69	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413333	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413331	1,301.16	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413330	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413329	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413328	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	5,869.31	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413437	785.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413431	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413432	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413406	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413407	855.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413410	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413416	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413421	1,585.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413423	1,554.32	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413394	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413396	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413397	1,428.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413398	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413400	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413403	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413404	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	4,509.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	1,619.88	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762414754	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762414747	700.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762414871	560.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762414756	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762414828	900.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762414848	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762414872	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762414892	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762414845	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762414840	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762414744	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762414743	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762414716	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762414748	611.04	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762414862	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	08/10/2019	Various	13,651.74	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413578	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413564	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413569	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413554	975.24	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413560	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413579	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	4,114.53	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413605	821.08	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413593	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413600	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413609	505.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413623	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413585	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413624	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413588	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413616	1,626.37	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413625	631.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413602	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413606	521.10	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413610	568.44	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	5,217.77	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413641	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413642	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413636	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413644	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	1,369.10	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413710	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413716	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413717	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413720	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413728	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413729	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413730	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413731	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413732	1,269.27	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413733	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413734	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413735	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413736	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413737	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413739	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413741	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413742	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413745	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413747	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413762	1,974.42	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413764	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413766	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413768	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413770	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413771	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413772	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413773	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413776	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413777	564.13	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413779	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762414945	546.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762414931	570.84	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762414932	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413708	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413713	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413718	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	08/10/2019	Various	4,458.91	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413827	517.23	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413847	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413820	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413796	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413829	539.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413845	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413800	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	11,701.84	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413848	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	08/10/2019	Various	595.68	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	Various	1,849.20	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762415024	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762415045	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762415015	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762415053	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762415043	562.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762415009	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762415044	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762415011	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762415056	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	Various	9,410.82	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413851	1,403.83	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	08/10/2019	Various	1,038.32	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	Various	2,806.65	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413889	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413890	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413891	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413892	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413894	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413863	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413878	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	3,409.27	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415203	538.68	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415148	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	Various	10,158.54	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415392	562.80	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415228	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415269	980.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415224	578.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	Various	11,746.44	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415487	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415501	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415834	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415738	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762415446	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415793	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415824	554.76	Revenue	Gemcare South West Ltd	111917

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415854	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415451	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415458	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415489	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415540	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415537	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415426	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415409	651.24	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415820	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415742	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415597	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415519	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415733	546.72	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415751	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415806	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415744	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415746	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415762	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	08/10/2019	Various	40,789.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413908	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	14,272.45	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762415899	751.74	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	Various	3,927.54	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415947	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415928	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	5762415936	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/10/2019	Various	2,805.96	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414116	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414120	1,520.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414121	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414122	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414123	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414125	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414126	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414087	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414090	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414092	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414094	1,238.72	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414110	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414111	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414112	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414113	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	4,087.99	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	Various	1,360.22	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762415985	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762415986	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414149	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414155	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414130	846.18	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414133	548.45	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	3,230.48	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414157	517.23	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414158	660.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414160	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414161	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413300	946.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413305	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413306	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413313	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413318	1,214.29	Revenue	Pioneering Independence Ltd	118971

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413280	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413281	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413282	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413283	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413287	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413288	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413290	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413291	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762413293	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	4,879.71	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414162	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	Various	3,634.08	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414166	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414169	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414170	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414175	879.14	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414176	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	529.04	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762416013	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762416017	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762416032	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762416011	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762416030	638.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	Various	3,874.18	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762416036	959.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	Various	6,506.70	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	Various	1,242.30	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762416157	803.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762416147	688.80	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762416129	803.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762416132	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762416133	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762416139	1,189.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	Various	6,527.20	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762416182	584.87	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762416185	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762416177	801.64	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	5762416190	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/10/2019	Various	4,813.93	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414183	1,440.60	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/10/2019	5762414184	560.00	Revenue	Stepping Forward Support LTD	131414
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	Various	600.00	Revenue	Western Power Distribution	23579
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	08/10/2019	PLY2395466	415,000.00	Revenue	Theatre Royal (Plymouth) Ltd	23628
Various	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	Various	1,017.00	Revenue	Summer Court Guest House	23649
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	08/10/2019	PLY2399854	32,511.87	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	08/10/2019	PLY2399855	1,821.60	Capital	Kompan Ltd	23655
Support Services	GCF	Finance	Premises	Metered Water Charges	08/10/2019	PLY2411023	2,638.50	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	08/10/2019	PLY2411024	1,174.39	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	08/10/2019	PLY2411016	923.54	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	08/10/2019	PLY2411015	881.08	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	08/10/2019	PLY2411017	687.33	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	08/10/2019	PLY2411018	653.05	Revenue	South West Water (Pennon Water Services Ltd)	23664

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Support Services	GCF	Finance	Premises	Metered Water Charges	08/10/2019	PLY2411021	1,412.82	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	08/10/2019	PLY2411020	1,852.65	Revenue	South West Water (Pennon Water Services Ltd)	23664
Trading	TPL	Place Directorate	Premises	Metered Water Charges	08/10/2019	PLY2411022	1,963.95	Revenue	South West Water (Pennon Water Services Ltd)	23664
Trading	TPL	Place Directorate	Premises	Metered Water Charges	08/10/2019	PLY2411027	3,148.95	Revenue	South West Water (Pennon Water Services Ltd)	23664
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411087	4,976.62	Capital	Penbekon Contractors	23674
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393915	469.70	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393875	720.76	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393962	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393958	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393825	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393830	434.27	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393831	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393872	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393873	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393948	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393950	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393951	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393829	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393953	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393955	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393956	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393957	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393874	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393959	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393952	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393963	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393965	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393896	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	08/10/2019	5072393832	603.10	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	08/10/2019	5072393940	912.42	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	08/10/2019	5072393897	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	08/10/2019	5072393943	500.98	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	08/10/2019	5072393891	470.27	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393796	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393780	695.97	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393919	769.23	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393938	490.62	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/10/2019	5072393905	444.21	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393861	1,307.06	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393876	490.62	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	08/10/2019	5072393893	654.16	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	08/10/2019	5072393894	490.62	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/10/2019	5072393777	612.90	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/10/2019	5072393883	826.90	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/10/2019	5072393884	869.23	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393791	501.12	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393788	492.84	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	08/10/2019	5072393795	1,146.70	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072400232	1,186.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393782	1,872.20	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393881	663.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393944	446.74	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393946	522.07	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393837	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393939	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072410844	1,685.72	Revenue	Pertemps Limited	24344

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Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/10/2019	5072393775	583.13	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/10/2019	5072393776	526.07	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/10/2019	5072393882	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	08/10/2019	5072393917	471.38	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393800	470.27	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393802	470.27	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393903	479.52	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393778	490.62	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393779	423.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393902	589.78	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393916	3,324.60	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393880	604.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393851	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393854	577.20	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393843	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393845	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393847	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393806	457.56	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393840	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393841	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393804	532.80	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393774	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393862	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393863	417.55	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	08/10/2019	5072393879	522.07	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/10/2019	5072393824	695.97	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	08/10/2019	5072393986	490.62	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393869	462.02	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	5072393865	462.02	Revenue	Pertemps Limited	24344
Central Services	GPH	Public Health	Employees	Temporary and Interim Staff	08/10/2019	5072393834	624.65	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	08/10/2019	Various	25,973.85	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	PLY2416207	960.00	Revenue	Mrs J P Hill	24441
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411061	5,270.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411042	1,791.00	Capital	Dolphin Stairlifts South-West	24574
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	08/10/2019	PLY2410365	8,440.00	Revenue	Siemens plc	24589
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	PLY2412144	500.00	Revenue	The Plymouth Guesthouse	24765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	08/10/2019	PLY2383518	540.00	Revenue	Routeways Centre Ltd	24766
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	08/10/2019	Various	1,658.88	Revenue	Ulverscroft Large Print Books	24978
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	PLY2412231	1,080.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	PLY2412226	600.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	PLY2412229	720.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	PLY2412230	780.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	PLY2412228	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	PLY2412227	900.00	Revenue	Belmont Hotel	24991
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	08/10/2019	Various	566.60	Revenue	Magna Large Print Books	25050
Cultural & related Services	GPL	Place Directorate	Premises	Refuse Collection	08/10/2019	PLY2416214	964.88	Revenue	Biffa Waste Services Ltd	25472
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	08/10/2019	PLY2315187	997.06	Revenue	South West Water	25647
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	08/10/2019	PLY2315187	1,127.02	Revenue	South West Water	25647
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	08/10/2019	PLY2411168	552.55	Revenue	F G Marshall Ltd	25656
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Bin purchases	08/10/2019	PLY2411072	1,000.00	Revenue	Glasdon Uk Ltd	25939
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	08/10/2019	PLY2401482	2,068.34	Revenue	WDM Ltd	27966
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	08/10/2019	PLY2395451	99,466.48	Revenue	Stagecoach Services Limited	31830
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	08/10/2019	PLY2399873	44,351.12	Revenue	Stagecoach Services Limited	31830
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	08/10/2019	PLY2395349	544.11	Revenue	Npower Ltd	33026
Highways & Transport Services	GPL	Place Directorate	Premises	Electricity	08/10/2019	PLY2411149	44,315.18	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	08/10/2019	PLY2411149	439.66	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411149	12,166.60	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411149	488.62	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382924	13,338.90	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382947	1,243.68	Revenue	Npower Ltd	33026

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Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382941	1,363.44	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382943	1,288.43	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382945	1,240.75	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382904	1,452.68	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382935	751.01	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382937	1,224.31	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382939	1,281.94	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411115	1,363.44	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411116	1,281.94	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382930	1,412.64	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382933	903.54	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382915	606.22	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382908	420.89	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411140	565.59	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411141	605.80	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411114	1,243.68	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411136	489.89	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411137	439.97	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411138	425.36	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411139	536.24	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382921	5,898.50	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2410758	426.55	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411103	612.58	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411104	543.67	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411106	594.53	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411091	564.50	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382905	420.91	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382909	1,059.26	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382920	3,191.40	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411150	8,608.45	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382912	1,164.53	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382923	7,493.07	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382907	6,936.73	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	9812382926	8,121.68	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411143	9,173.44	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	08/10/2019	9812382916	1,408.04	Revenue	Npower Ltd	33026
Cultural & related Services	GPE	People Directorate	Premises	Electricity	08/10/2019	9812382917	30,090.20	Revenue	Npower Ltd	33026
Children`s & Educational Servi	GPE	People Directorate	Premises	Electricity	08/10/2019	PLY2411119	573.56	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	08/10/2019	PLY2411098	725.83	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	08/10/2019	PLY2411099	700.02	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	08/10/2019	PLY2411100	942.07	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Supplies and Services	Direct Works	08/10/2019	9812382928	685.95	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	08/10/2019	PLY2411101	652.73	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Supplies and Services	Direct Works	08/10/2019	9812382929	570.06	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Supplies and Services	Direct Works	08/10/2019	9812382932	539.80	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	08/10/2019	9812382922	1,633.70	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	08/10/2019	9812382925	2,035.64	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	08/10/2019	9812382910	1,526.95	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	08/10/2019	9812382913	3,919.69	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	08/10/2019	PLY2395339	898.07	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	08/10/2019	PLY2395341	639.47	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	08/10/2019	9812382927	5,051.15	Revenue	Npower Ltd	33026
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	08/10/2019	Various	4,518.59	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	08/10/2019	PLY2393735	8,752.00	Revenue	The Devon Marquee Company	34153
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	08/10/2019	PLY2393735	426.60	Revenue	The Devon Marquee Company	34153
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/10/2019	PLY2393707	897.34	Revenue	Arco Ltd	34385
Various	Various	Various	Supplies and Services	Various	08/10/2019	Various	3,598.22	Revenue	Arco Ltd	34385
Housing services	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	08/10/2019	PLY2416204	640.00	Revenue	Kirtley Removals	36275
Housing services	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	08/10/2019	Various	1,630.00	Revenue	Kirtley Removals	36275
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411067	9,521.25	Capital	Appeel Ltd	40330

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Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411060	6,928.63	Capital	Appeel Ltd	40330
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411065	4,646.40	Capital	Appeel Ltd	40330
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411161	5,089.15	Capital	Appeel Ltd	40330
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	08/10/2019	PLY2393050	1,750.00	Capital	Bevan Brittan LLP	40361
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411057	4,660.88	Capital	D Coombe Plumbing and Heating	40974
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411043	5,538.80	Capital	D Coombe Plumbing and Heating	40974
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2410999	5,967.21	Capital	D Coombe Plumbing and Heating	40974
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411159	5,078.20	Capital	D Coombe Plumbing and Heating	40974
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	08/10/2019	PLY2411028	458.80	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	08/10/2019	PLY2411029	473.60	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	08/10/2019	PLY2383208	1,232.00	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	08/10/2019	PLY2383209	1,587.16	Revenue	Security Management South West Ltd	44971
Support Services	GCF	Finance	Premises	Gas	08/10/2019	PLY2416481	659.00	Revenue	Wales & West Utilities Ltd	52230
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	08/10/2019	Various	1,527.97	Revenue	Foredowne Kennels & Cattery Ltd	59785
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Accreditation costs	08/10/2019	PLY2401450	867.15	Revenue	Assessment & Qualifications Alliance (AQA)	76892
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	08/10/2019	PLY2410486	511,157.54	Revenue	Pyramid Schools (Plymouth) Limited	81237
Internal Trading Unit	GPL	Place Directorate	Transport	Vehicle Hire Charges	08/10/2019	Various	2,084.28	Revenue	Automotive Leasing Limited	84086
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	08/10/2019	PLY2410698	1,455.00	Revenue	FOTONOW CIC	86728
Support Services	GCF	Finance	Premises	Window Cleaning	08/10/2019	PLY2343601	1,285.00	Revenue	Bryant & Co	88834
Support Services	GCF	Finance	Premises	Window Cleaning	08/10/2019	PLY2376740	2,459.00	Revenue	Bryant & Co	88834
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2395471	1,960.44	Capital	Earth Wrights Ltd	89783
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2395471	1,201.56	Capital	Earth Wrights Ltd	89783
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	08/10/2019	PLY2395477	1,500.00	Capital	Q C Engineering Ltd (Quality Component)	91819
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411000	17,880.00	Capital	Plymouth Community Homes	92299
Highways & Transport Services	GCF	Finance	Premises	Street Furniture	08/10/2019	Various	680.42	Revenue	Plymouth Community Homes Services Ltd	94179
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/10/2019	PLY2393708	924.92	Revenue	Hays Specialist Recruitment Ltd	95412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412198	1,140.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416476	750.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412211	738.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412211	1,107.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	Various	620.55	Revenue	Redacted personal data	100730
Cultural & related Services	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/10/2019	PLY2410524	38,403.31	Revenue	Sports and Leisure Management Ltd	100776
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/10/2019	PLY2411074	20,227.00	Revenue	Glendale Countryside	101509
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/10/2019	PLY2416493	1,551.80	Revenue	Glendale Countryside	101509
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	08/10/2019	Various	600.00	Revenue	e-serve	102553
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	08/10/2019	PLY2395372	547.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	08/10/2019	PLY2411181	1,978.75	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	08/10/2019	PLY2410220	4,567.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	08/10/2019	PLY2395475	587.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	08/10/2019	PLY2393169	460.00	Revenue	KBG Chambers	103167
Housing services	GPE	People Directorate	Supplies and Services	Subscriptions	08/10/2019	PLY2393173	1,700.00	Revenue	R H Environmental Ltd	103277
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Expenses Of GamesTripsCamps	08/10/2019	PLY2360358	2,556.79	Revenue	Whiz Kidz	103901
Various	GPE	People Directorate	Various	Various	08/10/2019	Various	592.18	Revenue	Plymouth Community Homes (Rents)	105377
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	08/10/2019	Various	548.92	Revenue	Westward Housing Group	105761
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/10/2019	5282412199	1,347.50	Revenue	Redacted personal data	105931
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/10/2019	PLY2399621	575.45	Revenue	NBA Solutions Ltd	107344
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411066	9,459.66	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411056	912.50	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411053	11,376.00	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411051	7,450.00	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2412222	10,615.26	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411054	16,450.49	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411055	3,874.58	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411058	1,006.55	Capital	GMC Projects Carpentry Services	108556
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	08/10/2019	PLY2343594	16,136.72	Capital	Ward Williams Associates	109454
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	08/10/2019	PLY2343594	2,729.60	Capital	Ward Williams Associates	109454
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411069	479.04	Revenue	E-ON ENERGY	109458
Support Services	GCF	Finance	Premises	Electricity	08/10/2019	PLY2411050	635.49	Revenue	E-ON ENERGY	109458
Support Services	GCF	Finance	Premises	School Meals Energy Reimbursements	08/10/2019	PLY2411070	554.48	Revenue	E-ON ENERGY	109458

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Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/10/2019	PLY2411073	1,841.00	Revenue	Polystar Plastics Ltd	110260
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	08/10/2019	PLY2400406	13,742.33	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	08/10/2019	PLY2400405	12,634.00	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	08/10/2019	PLY2401440	17,613.33	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/10/2019	Various	586.00	Revenue	LEXTOX	112770
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	08/10/2019	PLY2412118	1,118.60	Revenue	Bolinda UK Ltd	113911
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	08/10/2019	Various	1,118.60	Revenue	Bolinda UK Ltd	113911
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/10/2019	PLY2395458	8,693.00	Revenue	PL1 Events Limited	114568
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	08/10/2019	PPPLY26924	2,124.58	Revenue	Four Greens Community Trust	115154
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2412135	23,717.98	Capital	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	08/10/2019	PPPLY26925	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	08/10/2019	PPPLY26923	8,990.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2350621	3,047.50	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2399769	3,996.24	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2242692	5,362.50	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2279380	10,860.00	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2326699	6,212.50	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2399805	15,000.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2412130	5,518.47	Capital	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Licences	08/10/2019	PLY2399802	467.40	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Licences	08/10/2019	PLY2399814	995.00	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	08/10/2019	PLY2326675	1,238.76	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Computer Software	08/10/2019	PLY2399807	2,868.10	Revenue	Delt Shared Services	116922
Various	Various	Place Directorate	Various	Various	08/10/2019	Various	1,187.53	Various	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/10/2019	PPPLY26922	4,219.18	Revenue	Gemcare South West Ltd	117652
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	08/10/2019	PLY2410487	536.90	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416379	536.40	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416421	530.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416422	530.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416380	438.30	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416429	418.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416314	630.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416335	488.27	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416333	488.27	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416334	455.73	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416337	425.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416338	1,405.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416453	430.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416455	430.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416371	460.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416372	575.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416365	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416368	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416370	575.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416420	530.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416426	443.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416427	443.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416383	560.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416384	560.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416310	470.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416311	470.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416385	560.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416313	470.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416314	420.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416257	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416258	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416256	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Various	Various	08/10/2019	Various	18,065.43	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412194	2,124.00	Revenue	Trevor George Irish	120641
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412194	2,565.00	Revenue	Trevor George Irish	120641

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412193	990.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412193	880.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412193	550.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412193	990.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412193	450.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412193	770.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412193	880.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412193	1,100.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412193	1,155.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412193	450.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412193	847.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412193	1,457.00	Revenue	Student Cab	120646
Support Services	GCF	Finance	Premises	Asbestos Related Expenses	08/10/2019	PLY2393698	10,058.59	Revenue	Gilpin Environmental Ltd	121155
Support Services	GCF	Finance	Premises	Asbestos Related Expenses	08/10/2019	PLY2393698	12,883.87	Revenue	Gilpin Environmental Ltd	121155
Support Services	GCF	Finance	Premises	Asbestos Related Expenses	08/10/2019	PLY2416201	11,875.14	Revenue	Gilpin Environmental Ltd	121155
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416349	457.50	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/10/2019	Various	3,454.50	Revenue	Theodor Agapescu	122075
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/10/2019	PLY2411169	1,740.20	Revenue	Health and Safety Executive	122110
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412213	450.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412205	1,210.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412206	715.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412215	1,050.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412203	770.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412204	880.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412207	990.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412212	945.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412208	605.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412210	770.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	Various	1,736.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282412186	590.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	Various	600.00	Revenue	Barry George Milden	123713
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	08/10/2019	PLY2412216	600.00	Revenue	Crownhill Village Networking Group	124396
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	08/10/2019	PLY2410724	13,033.92	Revenue	Lifeworks Charity Limited	125215
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Subscriptions	08/10/2019	Various	600.00	Revenue	Envirobin Solutions Ltd	125551
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	08/10/2019	PLY2401413	2,400.00	Revenue	Trust Bids Limited	125639
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/10/2019	5282416442	1,094.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/10/2019	5282412197	760.50	Revenue	Redacted personal data	126056
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/10/2019	5282412197	760.50	Revenue	Redacted personal data	126056
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	08/10/2019	PLY2412145	654.71	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	08/10/2019	PLY2412145	997.38	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	08/10/2019	PLY2412145	586.97	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	08/10/2019	Various	2,153.92	Revenue	Askews and Holts	126658
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	08/10/2019	PLY2411132	1,470.00	Revenue	Redacted personal data	126786
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2410700	19,144.62	Capital	SIS UK Limited	127621
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/10/2019	PLY2411163	736.00	Revenue	Redacted personal data	127946
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/10/2019	PLY2411007	994.32	Revenue	TULLY FORENSIC PSYCHOLOGY LTD	128777
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/10/2019	PLY2411008	543.45	Revenue	TULLY FORENSIC PSYCHOLOGY LTD	128777
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	08/10/2019	PLY2399755	1,469.00	Revenue	Sail Power Courses Limited	129302
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	08/10/2019	PLY2412220	1,000.00	Revenue	Redacted personal data	129364
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Chemicals	08/10/2019	PLY2411080	1,474.60	Revenue	Landscape Supply Company	129944
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Various	08/10/2019	Various	674.80	Revenue	Landscape Supply Company	129944
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/10/2019	Various	1,198.00	Revenue	Ashcroft Demolition (south west) Ltd	130057
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/10/2019	PLY2411006	4,142.92	Revenue	Medserv Ltd	130112
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	08/10/2019	PLY2410556	41,507.38	Capital	E.ON Energy Installation Services Limited	130142
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/10/2019	PLY2399536	2,000.00	Revenue	Janet Fillingham Associates	130531
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	08/10/2019	PLY2401439	565.76	Revenue	Valtech Limited	130562
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Employee Training	08/10/2019	PLY2411040	760.00	Revenue	Trans Plant Mastertrain	130638
Various	GPL	Place Directorate	Employees	Employee Training	08/10/2019	Various	650.00	Revenue	Trans Plant Mastertrain	130638
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	08/10/2019	PLY2416218	450.00	Revenue	Monarch Education	130702
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/10/2019	PLY2411077	8,000.00	Capital	Redacted personal data	130871

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	08/10/2019	PLY2410651	10,000.00	Capital	Turner & Townsend Cost Management Ltd	131065
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/10/2019	5282416414	1,520.30	Revenue	Speed Taxi Plymouth Ltd	131104
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	08/10/2019	PLY2412122	2,887.11	Capital	ERCO Lighting Limited	131134
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	08/10/2019	PLY2400404	5,414.09	Revenue	Foxes Academy Ltd	131252
Environmental & Regulatory Ser	GPH	Public Health	Employees	Employee Training	08/10/2019	PLY2393175	1,058.00	Revenue	Cemetery Training Services Ltd	131274
Environmental & Regulatory Ser	GPH	Public Health	Employees	Employee Training	08/10/2019	PLY2393175	1,058.00	Revenue	Cemetery Training Services Ltd	131274
Support Services	GCF	Finance	Supplies and Services	Professional Fees	08/10/2019	PLY2410349	2,150.00	Revenue	Eye Change Consultancy Ltd	132004
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	08/10/2019	PLY2401466	2,437.50	Revenue	Linxs Consultancy Ltd	132206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	08/10/2019	PLY2416495	1,000.00	Revenue	Redacted personal data	132497
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	09/10/2019	Various	1,596.86	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	506.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	815.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	841.81	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	09/10/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	1,007.29	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	680.39	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	1,033.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/10/2019	9862412842	659.69	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	2,059.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	1,876.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	616.20	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/10/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	749.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	09/10/2019	Various	706.00	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/10/2019	9862412462	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	769.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	1,112.86	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	09/10/2019	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	1,038.97	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	993.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	1,134.00	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	1,240.49	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	753.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	09/10/2019	9862412674	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	831.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	875.40	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	09/10/2019	9862412720	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	09/10/2019	Various	706.00	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	1,033.78	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/10/2019	Various	859.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/10/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	09/10/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	648.40	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/10/2019	Various	650.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/10/2019	Various	520.90	Revenue	Redacted personal data	122859

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	631.00	Revenue	Redacted personal data	124173
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	09/10/2019	9862412689	1,000.00	Revenue	Redacted personal data	124197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/10/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	616.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	713.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	09/10/2019	Various	776.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	09/10/2019	Various	526.00	Revenue	Redacted personal data	127679
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	1,136.63	Revenue	Redacted personal data	130004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	1,616.86	Revenue	Redacted personal data	131386
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/10/2019	Various	679.14	Revenue	Redacted personal data	131475
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/10/2019	Various	600.00	Revenue	Redacted personal data	131508
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	09/10/2019	9802416788	1,025.10	Revenue	Redacted personal data	93236
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	09/10/2019	9802416789	661.86	Revenue	Redacted personal data	97530
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	10/10/2019	HM0021995	559.24	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	10/10/2019	HM0021995	558.47	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	10/10/2019	HM0021995	929.32	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	HM0021995	683.41	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	HM0021995	438.65	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	HM0021995	11,342.32	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	HM0021995	972.96	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	HM0021995	7,998.17	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	HM0021995	442.80	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	HM0021995	23,106.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	HM0021995	3,203.70	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	HM0021995	12,465.30	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	HM0021995	699.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	HM0021995	1,732.00	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	10/10/2019	HM0021995	2,488.00	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	10/10/2019	HM0021995	2,505.00	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	10/10/2019	HM0021995	2,006.00	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	HM0021995	634.37	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	10/10/2019	HM0021995	12,348.39	Various	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Various	Various	10/10/2019	Various	693.85	Revenue	Plymstock Commercials Ltd	23594
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	10/10/2019	Various	435.00	Revenue	Summer Court Guest House	23649
Support Services	GCF	Finance	Premises	Metered Water Charges	10/10/2019	9812416940	689.84	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	10/10/2019	9812416877	2,633.70	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	10/10/2019	9812416882	1,766.05	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	10/10/2019	9812416910	2,699.33	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	10/10/2019	9812416883	2,817.03	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	10/10/2019	9812416878	1,723.65	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	10/10/2019	9812416922	1,454.45	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	10/10/2019	9812416938	1,550.06	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	10/10/2019	9812416937	781.16	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	10/10/2019	9812416896	996.00	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	10/10/2019	9812416899	1,131.28	Revenue	South West Water (Pennon Water Services Ltd)	23664

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Support Services	GCF	Finance	Premises	Metered Water Charges	10/10/2019	9812416901	2,352.80	Revenue	South West Water (Pennon Water Services Ltd)	23664
Trading	TPL	Place Directorate	Premises	Metered Water Charges	10/10/2019	9812416876	3,188.34	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Various	Various	10/10/2019	Various	7,729.09	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Place Directorate	Various	Various	10/10/2019	Various	1,374.57	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Children`s & Educational Servi	GPE	People Directorate	Various	Various	10/10/2019	Various	1,405.06	Revenue	Waterfront West	24125
Highways & Transport Services	GPL	Place Directorate	Premises	Hire Of Premises	10/10/2019	PLY2416691	6,000.00	Revenue	Devon Fire & Rescue Authority	24699
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	10/10/2019	PLY2416209	3,895.20	Revenue	Thirsty Work (Ltd)	24715
Support Services	GCF	Finance	Premises	Hygiene Services	10/10/2019	PLY2393055	4,994.47	Revenue	PHS Group plc	24803
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Agency Supply	10/10/2019	PLY2416215	7,496.00	Revenue	Environment Agency	24816
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Agency Supply	10/10/2019	PLY2416786	7,070.00	Revenue	Environment Agency	24816
Various	GPE	People Directorate	Various	Various	10/10/2019	PLY2416839	1,741.86	Revenue	Rees Youth And Community Cent	25348
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	10/10/2019	PLY2412225	34,508.10	Revenue	KK Controls & Equipment LTD	25485
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	10/10/2019	PLY2410710	1,871.28	Capital	Shekinah Mission	25543
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	Various	987.31	Revenue	Pirtek(plymouth)	25745
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	TM0017236	445.77	Revenue	C R Willcocks & Co Ltd	25771
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	10/10/2019	PLY2416837	927.00	Revenue	Sweeperhire	25814
Children`s & Educational Servi	GPE	People Directorate	Transport	Bus & Ferry Fares	10/10/2019	PLY2395457	40,916.00	Revenue	Plymouth Citybus Ltd	25872
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	10/10/2019	PLY2395459	294,422.31	Revenue	Plymouth Citybus Ltd	25872
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	Various	722.84	Revenue	Plymouth Citybus Ltd	25872
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	10/10/2019	PLY2410597	63,565.09	Capital	JNE Construction Ltd	25919
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	TM0017200	564.93	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	Various	1,231.70	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	Various	624.20	Revenue	Brookwell Plymouth Ltd	26001
Support Services	Various	Various	Premises	Refuse Collection	10/10/2019	Various	526.00	Revenue	Perrys Recycling Limited	28760
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	10/10/2019	PLY2416715	1,062.50	Revenue	Chester House	30018
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	10/10/2019	PLY2416730	440.00	Revenue	Chester House	30018
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	Various	480.96	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	Various	1,817.05	Revenue	Wessex GS Limited	30360
Support Services	GCF	Finance	Premises	Repairs To Roofs	10/10/2019	PLY2412221	4,184.50	Revenue	Clegg & Shortman Asphalt Co. Ltd	30989
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	10/10/2019	PLY2416711	5,677.51	Revenue	Nub Sound Ltd	31676
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	10/10/2019	PLY2416976	442.86	Revenue	Shared Lives South West	31984
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	10/10/2019	Various	2,605.47	Revenue	Devon & Cornwall Housing Association Ltd	33175
Adult Social Care	GPE	People Directorate	Supplies and Services	Service User Participation/ Consultation	10/10/2019	Various	687.45	Revenue	Discovery Surf School	34279
Various	Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	10/10/2019	Various	768.59	Revenue	Arco Ltd	34385
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	TM0017163	1,565.07	Revenue	Masons Kings	36391
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	Various	1,044.52	Revenue	Masons Kings	36391
Support Services	GCF	Finance	Premises	Security	10/10/2019	PLY2416704	23,049.04	Revenue	Security Management South West Ltd	44971
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor DemolitionSite Clear	10/10/2019	PLY2416946	51,956.47	Capital	Gilpin Demolition	50048
Central Services	GCC	Customer and Corporate Service	Premises	Rents	10/10/2019	PLY2416824	7,439.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCC	Customer and Corporate Service	Premises	Rents	10/10/2019	PLY2416824	458.00	Revenue	Plymouth Hospitals NHS Trust	50116
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	10/10/2019	PLY2416692	540.00	Revenue	Redacted personal data	50300
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	General Office Expenses	10/10/2019	PLY2416774	1,470.00	Revenue	The Tower Mint	51017
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	TM0017269	797.74	Revenue	Glenspray Motors Ltd	58360
Support Services	GCF	Finance	Premises	Electricity	10/10/2019	PLY2416736	467.63	Revenue	EDF Energy 1 Limited	58886
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	10/10/2019	PLY2416795	585.00	Capital	Chris Robinson	73243
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	10/10/2019	PLY2410692	608.96	Revenue	VIP Systems Ltd	85381
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	10/10/2019	PLY2410340	9,399.00	Capital	Broadband Access Strategies LLP	87249
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017034	1,281.00	Revenue	Riverside Truck Rental Ltd	91147
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017039	1,155.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017035	2,919.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017036	2,919.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017037	2,919.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017038	2,919.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017040	1,785.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017033	1,147.86	Revenue	Riverside Truck Rental Ltd	91147
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	TM0017264	1,126.72	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	TM0017260	440.13	Revenue	AEBI Schmidt UK Ltd	91255

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Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	TM0017261	530.07	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	TM0017191	773.70	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	TM0017331	761.54	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	TM0017332	490.47	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	Various	985.96	Revenue	AEBI Schmidt UK Ltd	91255
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	10/10/2019	PPPLY26928	15,938.12	Revenue	Plymouth Community Homes	92299
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	TM0017183	891.90	Revenue	City West Commercials Ltd	92971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	Various	492.31	Revenue	City West Commercials Ltd	92971
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	TM0017339	655.35	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	TM0017347	475.92	Revenue	Alan Skuse	93446
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	Various	2,268.87	Revenue	Alan Skuse	93446
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	TM0017325	1,526.98	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	TM0017321	951.45	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	TM0017322	791.67	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	TM0017254	677.63	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	TM0017189	886.87	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	TM0017256	591.14	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Various	Various	10/10/2019	Various	4,819.94	Revenue	Andi Skelley Commercial Services Ltd.	95424
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017059	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017091	559.72	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017077	567.92	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017078	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017079	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017081	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017089	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017028	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017058	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017030	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017046	549.60	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017029	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017043	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017044	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017045	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017080	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017047	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017048	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017049	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017050	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017090	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017053	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017085	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Support Services	GCF	Finance	Transport	Vehicle Hire Charges	10/10/2019	TM0017031	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017027	785.23	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017084	815.92	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Planning Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017082	785.23	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Planning Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017052	759.90	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017055	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017056	633.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017086	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017087	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GCC	Customer and Corporate Service	Transport	Vehicle Hire Charges	10/10/2019	TM0017041	694.50	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GCC	Customer and Corporate Service	Transport	Vehicle Hire Charges	10/10/2019	TM0017026	742.21	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Trading	TPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017057	456.05	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	10/10/2019	TM0017083	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Various	Various	Various	Transport	Vehicle Hire Charges	10/10/2019	Various	1,475.88	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	10/10/2019	PLY2410545	14,066.66	Revenue	Access Plymouth Limited	99147
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	10/10/2019	PLY2400081	900.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	10/10/2019	PLY2400426	930.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	10/10/2019	PLY2395366	1,007.30	Revenue	(PLP) PAPH Co-operative CIC	104403
Support Services	GCF	Finance	Premises	Water Quality Management	10/10/2019	PLY2416826	4,714.47	Revenue	Churchill Environmental Services Ltd	104466

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Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	10/10/2019	PLY2416747	1,900.00	Capital	Browne Jacobson LLP	105649
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	10/10/2019	PLY2410537	18,017.25	Revenue	The Leadership Centre for Local Government	109180
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	10/10/2019	PLY2416713	5,000.00	Capital	Plymouth City Centre Company Ltd	109367
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	10/10/2019	PLY2416712	472.13	Revenue	Hugh Cornford	109563
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	10/10/2019	PLY2416710	4,391.28	Revenue	JBW Group	109832
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	10/10/2019	PLY2416825	1,659.15	Revenue	University Hospitals of Leicester NHS Trust	113574
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	10/10/2019	PLY2416825	3,550.99	Revenue	University Hospitals of Leicester NHS Trust	113574
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017022	3,150.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017008	3,150.00	Revenue	Collett Transport Services	115000
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	10/10/2019	PLY2416828	1,276.90	Revenue	Dr Hadden	116603
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	10/10/2019	PLY2334820	4,272.00	Capital	Delt Shared Services	116922
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	10/10/2019	PLY2416780	2,100.00	Revenue	Redacted personal data	117065
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	10/10/2019	PLY2416780	1,407.00	Revenue	Redacted personal data	117065
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	10/10/2019	PPPLY26927	6,250.00	Revenue	Plymouth Guild	117664
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	10/10/2019	PLY2416782	2,793.00	Revenue	Redacted personal data	117844
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	10/10/2019	PLY2416782	2,121.00	Revenue	Redacted personal data	117844
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	10/10/2019	PPPLY26929	4,164.17	Revenue	Havencare (South West) Limited	118409
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	10/10/2019	PLY2410746	1,694.00	Revenue	Kernow Maid (Stacey Livick)	118838
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	10/10/2019	Various	1,209.60	Revenue	Taxi Services (Plymouth) Limited	119411
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	10/10/2019	PLY2401407	17,043.61	Capital	Arcadis LLP	119728
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	10/10/2019	PLY2410519	500.00	Revenue	Colin White	120210
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	10/10/2019	PLY2410520	500.00	Revenue	Colin White	120210
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	10/10/2019	5282416813	420.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2019	5282416813	3,778.00	Revenue	Student Cab	120646
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/10/2019	PLY2416821	18,748.99	Revenue	Urban Splash Accounts Department	120696
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/10/2019	PLY2416821	841.50	Revenue	Urban Splash Accounts Department	120696
Housing services	GPE	People Directorate	Premises	Rents	10/10/2019	PLY2416767	2,360.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	10/10/2019	PLY2416766	1,720.00	Revenue	Plymouth Holiday Apartments	120959
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	10/10/2019	PLY2350720	958.00	Revenue	TLT Solicitors	122624
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	10/10/2019	PLY2357803	1,615.00	Revenue	TLT Solicitors	122624
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	10/10/2019	PLY2416823	1,442.45	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	10/10/2019	PLY2416823	484.06	Revenue	First Care Ambulance Limited	124027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	10/10/2019	5282416840	510.00	Revenue	Stairport Transport Ltd	125699
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	TM0017159	1,429.34	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	TM0017160	558.00	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	TM0017161	555.36	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	TM0017097	1,267.34	Revenue	Kernow Oils Ltd-	125701
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	10/10/2019	PLY2416722	695.82	Revenue	Devon Psych Limited	126075
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	10/10/2019	PLY2416707	850.00	Revenue	Marie Leslie	126305
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017024	462.00	Revenue	Days Rental	128676
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017025	462.00	Revenue	Days Rental	128676
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	10/10/2019	TM0017021	879.20	Revenue	Days Rental	128676
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	10/10/2019	TM0017023	518.00	Revenue	Days Rental	128676
Various	Various	Various	Transport	Vehicle Hire Charges	10/10/2019	Various	690.20	Revenue	Days Rental	128676
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	10/10/2019	PLY2412153	1,720.00	Revenue	Clearway Environmental Services (UK) Ltd	129189
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	10/10/2019	PLY2412153	655.00	Revenue	Clearway Environmental Services (UK) Ltd	129189
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	10/10/2019	PLY2416831	1,671.50	Revenue	Redacted personal data	129315
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	10/10/2019	5282416799	2,546.00	Revenue	And Some Cabs	129841
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	10/10/2019	PLY2416814	600.00	Revenue	Clean Our Patch	130492
Trading	TPL	Place Directorate	Premises	Repairs To Electrical Installations	10/10/2019	PLY2399722	3,763.00	Revenue	SSE Enterprise Contracting Ltd	131001
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/10/2019	PLY2416791	740.00	Revenue	Redacted personal data	131401
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	10/10/2019	PLY2400357	550.00	Revenue	Redacted personal data	131898
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/10/2019	TM0017095	2,939.00	Revenue	Credit Card Keys Ltd	131920
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	10/10/2019	PLY2410689	8,908.25	Capital	THE HOLMES WOOD CONSULTANCY LTD	131944
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	10/10/2019	PLY2416542	5,000.00	Capital	Redacted personal data	132489
Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Suspense	10/10/2019	PLY2416701	871.00	Revenue	Redacted personal data	132490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417366	1,402.93	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417370	1,020.00	Revenue	Redacted personal data	29827

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417372	512.74	Revenue	Redacted personal data	30639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417378	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417381	1,320.67	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417385	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417393	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417397	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417400	732.51	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417402	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417434	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417440	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417442	1,973.24	Revenue	Redacted personal data	78189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417474	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417499	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417500	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417506	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417507	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417530	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417542	1,120.03	Revenue	Redacted personal data	90567
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417547	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417555	991.78	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417573	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417575	1,642.21	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417585	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417607	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417611	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417625	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417626	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417658	1,500.00	Revenue	Redacted personal data	97789
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	Various	575.50	Revenue	Redacted personal data	97789
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417664	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417666	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417668	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417669	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417679	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417684	739.80	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417692	2,058.30	Revenue	Redacted personal data	99292
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417707	537.80	Revenue	Redacted personal data	100397
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417708	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417738	523.25	Revenue	Redacted personal data	102462
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417825	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417838	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417843	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417850	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417870	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417883	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417897	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417906	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417924	1,467.51	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417929	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417934	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417946	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417960	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417963	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802417988	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802418007	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802418011	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802418020	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802418061	900.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	Various	1,400.00	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802418064	534.00	Revenue	Redacted personal data	115994

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802418068	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802418069	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802418070	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802418085	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802418128	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802418158	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802418171	598.90	Revenue	Redacted personal data	124135
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802418176	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802418191	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802418236	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802418251	881.69	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/10/2019	9802418262	731.64	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/10/2019	5762420345	897.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419169	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419149	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419151	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419153	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419155	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419157	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419161	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419163	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419165	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419197	994.77	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419207	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419222	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419224	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419226	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	3,181.76	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762420905	2,886.00	Revenue	Prestige Nursing	24638
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419023	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419040	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419046	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419050	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419055	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419057	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419061	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419063	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419065	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419077	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419080	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419082	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419084	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419109	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419117	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419124	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419132	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419136	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419119	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	5,601.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419399	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419409	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419345	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419356	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419395	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419401	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419403	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419405	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419418	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419428	2,053.52	Revenue	The Regard Partnership Ltd	27695

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419432	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419426	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419393	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	3,135.39	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	15/10/2019	5762419460	507.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	15/10/2019	Various	2,879.97	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762420919	1,255.54	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/10/2019	5762420907	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419228	1,214.29	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419231	504.65	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419233	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419316	2,428.58	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419318	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419322	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419283	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419291	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419320	1,876.63	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419329	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419300	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419281	1,245.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419285	2,538.97	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419287	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419289	2,318.19	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419296	1,624.31	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419268	993.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419270	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419273	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419275	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419277	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419256	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419258	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419262	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419264	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419266	1,971.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419237	1,987.02	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419243	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419245	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419247	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419249	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419331	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/10/2019	Various	4,259.87	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419524	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419525	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419526	1,301.16	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419527	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419529	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419534	1,285.69	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419538	1,223.73	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419541	650.58	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419548	913.94	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419549	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419556	759.01	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419564	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419568	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419569	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419522	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419553	1,161.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419535	1,347.64	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	5,962.24	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419624	1,648.50	Revenue	Selborne Care Limited	61984

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419625	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419630	785.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419587	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419589	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419590	1,428.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419591	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419593	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419596	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419597	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419599	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419600	855.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419603	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419609	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419614	1,585.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419616	1,554.32	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	3,265.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	1,572.94	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762420986	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762421081	560.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762421060	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762421101	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762421072	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762420940	560.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762421058	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762421053	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762420976	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762420977	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762420988	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/10/2019	Various	13,989.42	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419770	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419789	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419790	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419774	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419764	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419755	975.24	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419739	975.24	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	1,863.54	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419818	821.08	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419831	1,626.37	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419815	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419807	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419813	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419839	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419798	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419801	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419840	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	7,002.31	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419855	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419856	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419850	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419858	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	1,401.74	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419901	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419907	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419908	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419911	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419919	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419920	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419921	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419922	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419923	1,269.27	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419924	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419925	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419926	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419927	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419928	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419930	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419932	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419933	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419936	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419942	1,974.42	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419943	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419945	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419946	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762421115	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419949	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419950	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419951	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419953	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419954	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419957	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419958	564.13	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419960	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419904	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419909	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762421114	570.84	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762421126	546.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419899	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/10/2019	Various	10,198.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420008	517.23	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420001	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419977	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419965	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420010	539.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420024	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419981	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	11,745.48	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420027	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/10/2019	Various	630.64	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	Various	1,873.32	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762421206	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762421267	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762421264	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762421242	562.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762421203	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762421253	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762421256	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762421210	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	Various	8,044.02	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420031	1,403.83	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/10/2019	Various	1,038.32	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	Various	2,810.70	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420040	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420041	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420042	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420037	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420039	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420043	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420058	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	3,694.68	Revenue	Plymouth Supported Living	108204

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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	15/10/2019	5762421377	538.68	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762421354	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	Various	11,071.08	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762421462	980.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762421412	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762421407	578.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	Various	11,967.54	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762421967	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422015	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422027	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762421931	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422418	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762421884	534.66	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762421973	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762421980	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422018	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422071	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422501	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/10/2019	5762421597	505.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422456	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422360	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422146	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422049	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422091	603.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422445	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422356	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422256	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422068	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762421919	651.24	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422351	546.72	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422368	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422439	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422461	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422362	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422364	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422380	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/10/2019	Various	71,909.16	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420082	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	16,275.33	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422548	751.74	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	Various	3,618.00	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422599	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422581	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	5762422589	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/10/2019	Various	3,324.54	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420213	556.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420214	556.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420215	695.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420216	556.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420217	695.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420218	556.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420219	556.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420220	556.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420221	715.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420222	576.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420223	576.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420224	720.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420240	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420241	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420242	517.23	Revenue	I-Grow Care and Support Ltd	112728

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420243	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420246	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420250	1,520.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420251	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420252	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420259	1,238.72	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420261	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420263	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420266	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420267	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420268	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420271	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	2,252.03	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	Various	1,384.63	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422627	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420290	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420296	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420275	846.18	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420278	548.45	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	3,058.15	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420298	517.23	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420299	660.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420301	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420302	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419475	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419476	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419477	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419478	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419483	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419484	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419487	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419488	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419489	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419496	946.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419501	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419502	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419509	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762419513	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	5,210.90	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420303	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422643	542.70	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	Various	2,814.00	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420322	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420330	879.14	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420331	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420333	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	692.42	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422660	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422678	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422656	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422676	638.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	Various	4,378.34	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422685	959.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	Various	6,260.70	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	Various	1,312.00	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422799	803.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422775	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422774	516.60	Revenue	Teonfa Care	130533

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422781	1,189.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422789	688.80	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422802	803.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	Various	6,527.20	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422846	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422841	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422833	801.64	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422838	584.87	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	5762422830	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/10/2019	Various	3,828.24	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420341	560.00	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/10/2019	5762420340	1,440.60	Revenue	Stepping Forward Support LTD	131414
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/10/2019	HM0021996	459.37	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/10/2019	HM0021996	1,897.76	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/10/2019	HM0021996	448.99	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/10/2019	HM0021996	581.44	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/10/2019	HM0021996	84,544.70	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/10/2019	HM0021996	5,750.00	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/10/2019	HM0021996	9,910.54	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/10/2019	HM0021996	7,998.17	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/10/2019	HM0021996	540.12	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/10/2019	HM0021996	962.65	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/10/2019	HM0021996	449.28	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Health & Safety Equipment	15/10/2019	HM0021996	551.65	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	15/10/2019	HM0021996	20,973.25	Various	South West Highways	25551
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/10/2019	PLY2417088	2,280.00	Revenue	Plymouth YMCA	23665
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	15/10/2019	PLY2410740	9,696.06	Revenue	Securi-Guard Limited	23672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	15/10/2019	PLY2393244	1,848.00	Revenue	Devon County Council	23686
Various	Various	Various	Various	Various	15/10/2019	Various	777.27	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	GPE	People Directorate	Third Party Payments	Various	15/10/2019	PLY2417008	2,084.10	Revenue	Waterfront West	24125
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400251	458.48	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400196	517.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400212	720.76	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400320	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400159	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400160	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400161	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400162	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400163	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400208	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400209	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400210	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400304	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400306	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400307	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400308	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400309	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400311	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400312	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400313	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400314	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400317	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400318	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400310	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400157	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	15/10/2019	5072400164	603.10	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	15/10/2019	5072400297	912.42	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	15/10/2019	5072400234	464.10	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	15/10/2019	5072400300	500.98	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	15/10/2019	5072400226	470.27	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
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400113	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400091	695.97	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400255	727.65	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400295	490.62	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/10/2019	5072400241	483.99	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/10/2019	5072400242	497.25	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400327	470.63	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400197	827.25	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400213	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	15/10/2019	5072400235	510.23	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	15/10/2019	5072400227	511.71	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/10/2019	5072400219	892.79	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/10/2019	5072400220	859.74	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400102	492.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400106	484.69	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400108	476.47	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400096	607.91	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	15/10/2019	5072400112	1,146.70	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400092	1,872.20	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400217	663.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400233	1,186.80	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400303	515.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400169	1,315.72	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	15/10/2019	5072400254	456.89	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400296	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072410845	1,685.72	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/10/2019	5072400086	544.25	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/10/2019	5072400087	543.04	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	15/10/2019	5072400253	465.01	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400115	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400119	444.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400120	470.27	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400118	463.92	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400089	490.62	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400090	522.07	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400239	581.81	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400240	479.52	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072410801	671.04	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400252	3,324.60	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400216	667.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400184	577.20	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400185	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400186	460.20	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400178	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400179	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400181	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400182	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400174	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400175	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400177	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400171	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400172	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400173	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400122	532.80	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400124	470.27	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400170	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400085	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	15/10/2019	5072400215	522.07	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	15/10/2019	5072400187	441.41	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/10/2019	5072400156	695.97	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
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	15/10/2019	5072400340	490.62	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	5072400201	462.02	Revenue	Pertemps Limited	24344
Various	Various	Various	Employees	Temporary and Interim Staff	15/10/2019	Various	25,606.72	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	15/10/2019	Various	511.33	Revenue	Portakabin Ltd	24712
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/10/2019	PLY2417084	2,280.00	Revenue	Roundabout Day Care Centre	25127
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/10/2019	PLY2417086	1,680.00	Revenue	Sunbeams Day Nursery (Plymouth) Ltd	25136
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/10/2019	PLY2417077	1,600.00	Revenue	Kenleys Nurseries Ltd	25235
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/10/2019	PLY2399635	541.02	Revenue	Freight Transport Association	25632
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation for vulnerable adult	15/10/2019	PLY2399743	1,350.00	Revenue	Redacted personal data	25889
Support Services	GCF	Finance	Premises	Repair & Maintenance General	15/10/2019	PLY2416769	83,203.32	Revenue	JNE Construction Ltd	25919
Various	Various	Various	Various	Various	15/10/2019	Various	455.00	Revenue	MRS Communications	26183
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PLY2400387	1,134.00	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PLY2400387	2,646.00	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/10/2019	Various	472.92	Revenue	Flowbird Smart City UK Limited	26285
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Chemicals	15/10/2019	PLY2400388	1,714.50	Revenue	Rigby Taylor Ltd	30234
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416989	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2417001	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2417002	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416992	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416993	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416994	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416984	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416996	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416997	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416986	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416987	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416988	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416990	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416991	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416982	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416983	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416985	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416995	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416998	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2416999	428.57	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PLY2417000	428.57	Revenue	Shared Lives South West	31984
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	15/10/2019	PLY2427484	21,142.88	Revenue	Exeter College	33132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	15/10/2019	PLY2417111	962.92	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	15/10/2019	Various	1,259.72	Revenue	Devon & Cornwall Housing Association Ltd	33175
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	15/10/2019	PLY2383360	438.48	Revenue	Arco Ltd	34385
Various	Various	Various	Supplies and Services	Various	15/10/2019	Various	1,116.57	Revenue	Arco Ltd	34385
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	15/10/2019	PLY2417100	28,470.00	Revenue	Northumberland County Council	36209
Housing services	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	15/10/2019	PLY2418459	425.00	Revenue	Kirtley Removals	36275
Various	Various	Various	Supplies and Services	Removals & Storage Costs	15/10/2019	Various	425.00	Revenue	Kirtley Removals	36275
Trading	TPL	Place Directorate	Supplies and Services	Various	15/10/2019	Various	629.00	Revenue	Cornwall Vacuum Services Ltd	38545
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	15/10/2019	PLY2399490	443.81	Revenue	British Broadcasting Corporation	38751
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	15/10/2019	PLY2399490	1,437.74	Revenue	British Broadcasting Corporation	38751
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	15/10/2019	PLY2417336	5,522.90	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	15/10/2019	PLY2417336	1,677.60	Revenue	Security Management South West Ltd	44971
Support Services	GCF	Finance	Premises	Security	15/10/2019	PLY2418413	4,989.45	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PLY2418432	5,218.85	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PLY2418435	4,754.32	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PLY2418431	4,387.28	Revenue	Security Management South West Ltd	44971
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs To Electrical Installations	15/10/2019	PLY2416793	16,568.50	Revenue	Chubb Electrics Limited	47873
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs To Electrical Installations	15/10/2019	PLY2416792	12,270.84	Revenue	Chubb Electrics Limited	47873
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	15/10/2019	PLY2400373	582.50	Revenue	Christopher Godfrey	51915
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	15/10/2019	PLY2416829	2,250.00	Revenue	Dr J L Harmse	52776
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/10/2019	PLY2417078	2,280.00	Revenue	Lark Children`s Centre (GENERAL)	59545
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	15/10/2019	PLY2399564	1,770.44	Capital	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PLY2399513	482.49	Revenue	WSP UK Ltd	77147

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Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PLY2399835	11,378.72	Revenue	WSP UK Ltd	77147
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/10/2019	PLY2417082	760.00	Revenue	Keystone Childrens Centre Daycare	83384
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/10/2019	PLY2401448	1,920.00	Revenue	C A Traffic	83711
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/10/2019	PLY2417085	912.00	Revenue	St Paul`s Preschool	85180
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	15/10/2019	PLY2410726	2,400.00	Revenue	FOTONOW CIC	86728
Support Services	GCF	Finance	Premises	Window Cleaning	15/10/2019	PLY2416703	1,155.00	Revenue	Bryant & Co	88834
Planning Services	GPE	People Directorate	Premises	Rents	15/10/2019	PLY2418417	1,446.10	Revenue	Plymouth Homes4let Ltd	92589
Planning Services	GPE	People Directorate	Premises	Rents	15/10/2019	PLY2427485	1,429.55	Revenue	Plymouth Homes4let Ltd	92589
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	15/10/2019	TM0017342	944.77	Revenue	Mayflower Auto Services	93040
Highways & Transport Services	GCF	Finance	Premises	Street Furniture	15/10/2019	Various	972.17	Revenue	Plymouth Community Homes Services Ltd	94179
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/10/2019	PLY2399824	1,140.73	Revenue	Hays Specialist Recruitment Ltd	95412
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	15/10/2019	TM0017330	974.84	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	15/10/2019	TM0017328	428.44	Revenue	Andi Skelley Commercial Services Ltd.	95424
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/10/2019	PLY2417076	760.00	Revenue	Laira Green Trust	95556
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	15/10/2019	PLY2416832	1,500.00	Revenue	Dr Paul Malcolm	97191
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	15/10/2019	PLY2400393	520.00	Revenue	Radio Plymouth Ltd	97918
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	15/10/2019	PLY2400394	520.00	Revenue	Radio Plymouth Ltd	97918
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/10/2019	PLY2416202	4,968.23	Revenue	Bikespace Ltd	98848
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/10/2019	PLY2417112	2,038.59	Revenue	Bikespace Ltd	98848
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	15/10/2019	PLY2417115	592.50	Revenue	New Mind	99357
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PLY2410245	871.65	Revenue	PACTT Ltd	101505
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PPPLY26933	87,916.66	Revenue	Plymouth Community Healthcare CIC	102090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	15/10/2019	PLY2399642	25,740.00	Revenue	(PLP) PAPH Co-operative CIC	104403
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	15/10/2019	PLY2399642	64,350.00	Revenue	(PLP) PAPH Co-operative CIC	104403
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PLY2417330	583.70	Revenue	Dr Anna Gough	104413
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/10/2019	PLY2417080	760.00	Revenue	Mama Bear`s Day Nursery Ltd	105402
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	15/10/2019	PLY2412219	785.00	Revenue	Browne Jacobson LLP	105649
Balance Sheet	BPL	Place Directorate	Balance Sheet	Debits	15/10/2019	PLY2416725	110,949.19	Revenue	Plymouth City Centre Company Ltd	109367
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/10/2019	PLY2417346	760.00	Revenue	All Aboard Pre-school	109749
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	15/10/2019	PLY2417631	1,387.36	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	15/10/2019	PLY2418030	7,506.32	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	15/10/2019	PLY2417551	575.70	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	15/10/2019	PLY2417092	970.17	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	15/10/2019	PLY2417091	1,200.59	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	15/10/2019	PLY2417093	5,549.88	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	15/10/2019	PLY2416709	3,055.70	Revenue	JBW Group	109832
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	15/10/2019	PLY2417095	37,519.00	Revenue	Colliers International Company	110655
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/10/2019	PLY2399862	1,000.00	Revenue	Vision Techniques UK Ltd	112385
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	15/10/2019	PLY2401463	11,798.00	Capital	Foot Anstey Solicitors	114879
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	15/10/2019	PPPLY26931	13,740.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Computer Hardware	15/10/2019	PLY2399768	4,623.12	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Computer Hardware	15/10/2019	PLY2399804	49,973.95	Capital	Delt Shared Services	116922
Support Services	GCF	Finance	Supplies and Services	Purchase Of Equipment	15/10/2019	PLY2399789	885.34	Revenue	Delt Shared Services	116922
Support Services	GCF	Finance	Supplies and Services	Purchase Of Equipment	15/10/2019	PLY2399810	475.89	Revenue	Delt Shared Services	116922
Support Services	GCF	Finance	Supplies and Services	Purchase Of Equipment	15/10/2019	PLY2350636	3,578.33	Revenue	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/10/2019	PLY2411133	3,050.00	Capital	PT Projects Limited	117060
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PLY2418190	1,471.75	Revenue	Euclid Ltd	117497
Capital	CPH	Public Health	Capital Expenditure	Private Contractor Other	15/10/2019	PLY2400377	60,000.00	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	15/10/2019	PLY2417098	9,892.68	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PLY2399531	2,734.50	Revenue	CATERed Limited	117644
Cultural & related Services	GPE	People Directorate	Supplies and Services	Purchase Of Catering Provisions	15/10/2019	PLY2417335	39,512.00	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	15/10/2019	PLY2416708	2,148.70	Revenue	Sword IT Solutions Ltd	117950
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Subscriptions	15/10/2019	PLY2401458	500.00	Revenue	Strata Service Solutions Ltd	118158
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	15/10/2019	PLY2417334	6,389.83	Revenue	Torbay Economic Development Company Limited	118419
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	15/10/2019	PLY2427488	4,031.00	Revenue	Trade Union LLP	118618
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	15/10/2019	PLY2427489	720.00	Revenue	Trade Union LLP	118618

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Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Various	15/10/2019	Various	635.00	Revenue	Plymouth Argyle Football in the Community Trust	118762
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	15/10/2019	Various	526.86	Revenue	Redacted personal data	119271
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	15/10/2019	PLY2416198	496.20	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Transport	Taxi Fares	15/10/2019	Various	624.40	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427441	450.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427441	450.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427441	525.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427441	500.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/10/2019	5282427441	3,266.50	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	15/10/2019	PPPLY26932	18,972.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427444	465.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Various	Various	15/10/2019	Various	3,513.00	Revenue	Theodor Agapescu	122075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/10/2019	PLY2418390	2,337.70	Capital	Dynniq	122118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427454	900.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427457	675.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427451	720.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427452	630.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427440	810.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427455	585.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427456	495.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427450	990.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427453	675.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427446	495.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427449	630.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	Various	2,236.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427434	590.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	Various	600.00	Revenue	Barry George Milden	123713
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PLY2417097	900.00	Revenue	LAVAT Consulting Ltd	124310
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	15/10/2019	PLY2417333	1,299.50	Revenue	DWF LLP	124555
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/10/2019	PLY2417087	2,280.00	Revenue	The Cabin	124916
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/10/2019	PLY2417079	760.00	Revenue	Little Orchard Montessori Nursery	125295
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/10/2019	5282427462	1,104.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/10/2019	5282427438	510.00	Revenue	Stairport Transport Ltd	125699
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	15/10/2019	Various	1,212.53	Revenue	Askews and Holts	126658
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	15/10/2019	PLY2417324	3,000.00	Capital	Stonewalling/Hedgelaying	127048
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/10/2019	PLY2417116	6,762.33	Capital	Mainmast Conservation	127972
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PPPLY26934	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PPPLY26934	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/10/2019	PLY2417089	3,040.00	Revenue	Tops Day Nursery	128013
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	15/10/2019	TM0017074	879.20	Revenue	Days Rental	128676
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	15/10/2019	TM0017062	489.16	Revenue	Days Rental	128676
Various	Various	Various	Transport	Vehicle Hire Charges	15/10/2019	Various	1,211.00	Revenue	Days Rental	128676
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	15/10/2019	PLY2416981	5,250.00	Capital	Carbon Saving Group	129427
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/10/2019	PPPLY26935	13,641.45	Revenue	LiveWest	129872
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	15/10/2019	PLY2416861	277,273.34	Capital	The Hub Consulting Ltd	129878
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PLY2418418	8,386.32	Revenue	Bleep 360 Limited	130268
Planning Services	GPE	People Directorate	Premises	Rents	15/10/2019	PLY2427477	574.12	Revenue	Champion Stuart	131007
Planning Services	GPE	People Directorate	Premises	Rents	15/10/2019	PLY2418416	906.52	Revenue	Champion Stuart	131007
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	15/10/2019	PLY2418403	625.00	Revenue	Plymouth Pentanque Club	131014
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/10/2019	PLY2417114	5,000.00	Capital	Turner & Townsend Cost Management Ltd	131065
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/10/2019	PLY2416194	10,000.00	Capital	Turner & Townsend Cost Management Ltd	131065
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/10/2019	5282427439	1,404.05	Revenue	Speed Taxi Plymouth Ltd	131104
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/10/2019	PLY2400389	1,000.00	Revenue	Seashell Communications Ltd	131202
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/10/2019	PLY2418419	1,706.73	Revenue	Sportsmark Group Ltd	131447
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Expenses Of GamesTripsCamps	15/10/2019	PLY2382851	800.00	Revenue	Shand Creative Ltd	131901
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PLY2410546	4,950.00	Revenue	Tetris Training Ltd	132180
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/10/2019	PLY2411013	660.00	Revenue	CarePlanner Ltd	132296
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	15/10/2019	PLY2417351	1,000.00	Revenue	Weston Mill Village Residents Association	132545
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	16/10/2019	PLY2416781	2,415.00	Revenue	Redacted personal data	130840

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Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	16/10/2019	PLY2416781	1,638.00	Revenue	Redacted personal data	130840
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	16/10/2019	9792422901	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	16/10/2019	9792422907	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	16/10/2019	9792422955	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	16/10/2019	9792422961	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	16/10/2019	9792422891	2,516.92	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	16/10/2019	9792422945	2,516.92	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422880	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422894	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422895	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422896	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422897	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422885	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422886	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422900	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422905	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422906	1,550.50	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422908	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422892	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422893	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422911	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422912	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422913	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422914	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422898	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422899	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422917	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422918	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422919	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422920	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422909	1,033.55	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422910	1,055.95	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422923	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422924	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422925	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422926	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422915	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422916	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422929	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422930	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422931	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422932	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422921	1,434.85	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422922	1,419.95	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422935	954.35	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422936	1,014.17	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422937	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422938	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422927	1,587.51	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422928	941.44	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422941	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422942	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422943	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422944	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422933	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422934	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422948	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422949	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422950	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422951	795.97	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422860	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422863	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422864	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422865	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422866	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422858	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422859	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422869	1,419.95	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422870	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422871	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422872	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422861	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422862	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422875	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422876	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422877	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422878	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422867	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422868	1,434.85	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422881	954.35	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422882	1,014.17	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422883	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422884	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422873	1,587.51	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422874	941.44	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422887	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422888	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422889	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422890	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422879	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422939	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422940	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422954	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422959	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422960	1,550.50	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422962	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422946	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422947	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422965	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422952	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422953	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422963	1,033.55	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422964	1,055.95	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422903	1,025.63	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422904	1,843.88	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422956	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422957	1,025.63	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422958	1,843.88	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422902	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792422994	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792422995	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423029	1,047.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423001	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423002	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423003	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423004	1,420.16	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423007	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423008	1,237.68	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423009	1,477.11	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423010	918.72	Revenue	Five Rivers Child Care Limited	59222

EXPENDITURE OVER £500

October 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423000	1,245.02	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423013	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423014	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423016	815.20	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423017	1,070.90	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423005	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423006	828.10	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423020	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423021	1,245.02	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423022	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423023	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423011	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423012	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423026	828.10	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423027	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423028	1,477.11	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423030	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423018	1,185.15	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423019	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423033	1,070.90	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423034	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423035	1,185.15	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423036	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423024	1,237.68	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423025	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423039	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423031	815.20	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423032	918.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423037	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423038	1,420.16	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423015	1,047.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423041	1,156.05	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423051	1,047.42	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423057	1,156.05	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423058	1,047.42	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423040	782.50	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423042	782.50	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423043	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423048	798.47	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423049	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423050	798.47	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423052	782.50	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423055	798.47	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423056	798.47	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423059	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423060	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423044	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423046	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423053	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423054	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423062	782.50	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	16/10/2019	Various	1,820.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423065	795.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423066	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423064	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423077	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423069	795.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423070	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423075	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423076	800.25	Revenue	The Fostering Foundation South West	79410

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423067	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423068	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423071	795.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423072	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423073	795.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423074	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423078	6,733.17	Revenue	Modus Care Ltd	82045
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423079	6,733.17	Revenue	Modus Care Ltd	82045
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423086	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423089	1,259.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423090	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423091	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423092	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423095	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423096	1,259.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423097	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423098	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423087	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423088	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423093	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423094	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423099	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	16/10/2019	9792423100	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	16/10/2019	9792423101	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	16/10/2019	9792423102	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	16/10/2019	9792423103	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	16/10/2019	9792423104	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	16/10/2019	9792423105	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	16/10/2019	9792423128	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	16/10/2019	9792423129	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	16/10/2019	9792423119	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	16/10/2019	9792423121	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423118	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423120	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423122	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423123	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423126	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423127	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423131	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423117	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423124	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423125	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423080	5,463.47	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423081	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423082	5,463.47	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423083	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423152	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423153	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423154	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423155	779.10	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423158	779.10	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423159	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423160	779.10	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423161	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423150	902.70	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423151	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423162	902.70	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423163	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423156	779.10	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423157	1,227.00	Revenue	Fusion Fostering Ltd	111369

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423165	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423164	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423167	2,100.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423168	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423169	2,100.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423166	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423170	3,050.00	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423171	3,050.00	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423172	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423173	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423174	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423175	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423176	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423177	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423178	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423179	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423192	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423193	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423194	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423195	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423184	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423185	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423198	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423199	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423200	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423201	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423190	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423191	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423204	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423205	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423196	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423197	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423202	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423203	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423180	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423181	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423182	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423183	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423186	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423187	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423188	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792423189	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423206	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423207	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2019	9792423209	5,695.00	Revenue	Inclusis Ltd	119321
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2019	9792423208	5,695.00	Revenue	Inclusis Ltd	119321
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792422998	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792422999	4,212.50	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792422996	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792422997	4,212.50	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423140	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423136	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423137	4,750.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423146	5,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423148	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423135	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423142	3,950.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423138	3,950.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423139	5,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423141	3,900.00	Revenue	Cambian Childcare Limited	121189

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423143	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423144	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423145	4,750.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423147	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423211	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423210	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423212	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423213	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2019	9792423106	1,525.71	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/10/2019	9792423107	508.57	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423115	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423113	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423108	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423109	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423110	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423111	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423112	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423114	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423214	6,200.00	Revenue	De Novo Care Ltd	128800
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9792423215	6,200.00	Revenue	De Novo Care Ltd	128800
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423217	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423216	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423218	2,500.00	Revenue	The Halfway Limited	132285
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	16/10/2019	9792423219	2,500.00	Revenue	The Halfway Limited	132285
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422991	758.72	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422992	758.72	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422981	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422982	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422987	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422988	1,243.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422985	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422986	790.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422975	1,243.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422976	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422989	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422990	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422979	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422980	790.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422969	758.72	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422970	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422983	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422984	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422971	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422972	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422973	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422974	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422977	1,013.12	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422978	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422966	758.72	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422967	790.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422968	790.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	16/10/2019	9792422993	1,013.12	Revenue	Families First (SW) LLP	23876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423221	747.22	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423223	747.22	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423222	825.05	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423224	825.05	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423220	934.02	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423225	934.02	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423335	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423336	528.00	Revenue	St Annes	37983

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423338	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423323	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423303	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423322	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423337	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423313	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423315	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423317	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423319	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423320	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423301	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423324	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423327	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423329	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423330	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423332	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423312	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423307	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423310	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423311	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423308	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423331	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423309	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423304	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423305	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423334	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423318	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423326	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423328	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423360	1,832.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423341	1,086.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423342	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423343	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423344	898.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423362	778.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423363	898.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423367	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423368	1,031.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423370	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423372	1,086.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423350	1,832.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423351	778.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423354	1,031.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423355	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423359	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423349	811.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423352	1,162.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423353	1,040.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423357	854.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423364	1,162.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423366	1,040.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423339	854.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423358	811.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423381	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423403	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423392	538.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423398	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423405	584.28	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423380	538.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423389	584.28	Revenue	M Lawley	37995

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423384	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423401	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423385	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423387	588.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423400	588.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423402	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423383	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423396	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423397	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423388	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423390	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423391	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423394	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423399	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423404	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423378	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423386	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423395	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423379	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423382	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423393	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423408	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423429	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423430	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423435	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423438	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423411	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423414	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423416	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423440	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423441	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423444	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423419	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423423	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423424	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423409	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423426	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423431	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423421	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423425	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423432	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423433	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423434	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423443	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423422	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423436	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423442	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423413	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423418	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423420	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423415	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423407	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423412	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423427	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423437	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423410	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423428	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423460	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423448	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423449	551.00	Revenue	Nazareth House No 1 A/c	37999

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423451	573.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423459	891.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423447	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423453	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423445	891.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423450	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423457	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423452	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423454	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423455	573.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423458	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423470	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423471	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423474	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423475	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423476	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423462	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423463	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423464	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423465	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423466	613.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423469	613.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423461	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423468	601.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423473	601.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423477	592.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423478	592.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423480	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423493	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423498	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423481	622.68	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423482	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423488	581.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423489	622.68	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423490	581.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423497	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423479	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423483	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423495	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423485	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423486	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423491	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423496	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423499	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423500	1,737.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423501	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423502	1,737.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423507	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423523	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423531	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423542	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423503	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423525	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423512	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423533	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423544	622.68	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423505	622.68	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423519	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423534	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852423506	551.00	Revenue	Underhill House	38024

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852423539	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423535	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423536	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423538	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423540	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423543	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423526	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423527	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423528	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423529	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423530	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423532	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423516	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423517	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423518	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423520	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423521	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423522	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423508	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423509	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423510	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423511	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423515	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423628	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423630	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423633	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423651	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423594	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423608	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423617	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423627	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423635	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423596	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423610	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423618	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423625	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423641	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423649	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423639	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423636	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423646	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423648	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423604	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423605	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423615	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423609	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423624	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423592	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423593	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852423606	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852423637	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423642	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423650	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423597	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423599	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423602	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423620	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423591	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423600	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423613	573.00	Revenue	Penton Homes	38026

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423622	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423631	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423644	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423611	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423619	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423595	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423607	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423626	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423638	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423640	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423652	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423612	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423584	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423585	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423587	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423566	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423616	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423647	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423571	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423574	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423576	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423553	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423579	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423582	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423559	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423561	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423564	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423568	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423570	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423634	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423577	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423621	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423623	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423590	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423643	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423598	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423601	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423603	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423629	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423632	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423548	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423550	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423551	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423556	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423558	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423659	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423695	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423666	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423702	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423657	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423664	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423671	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423693	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423700	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423707	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423677	650.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423713	650.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423692	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423719	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423725	558.00	Revenue	Mr Sutherland	38032

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423660	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423683	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423689	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423694	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423696	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423780	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423761	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423763	647.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423767	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423774	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423777	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423779	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423736	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423738	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423746	647.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423750	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423754	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423758	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423735	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423744	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423748	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423751	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423765	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423781	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423783	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423745	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423752	650.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423769	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423772	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423742	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423753	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423757	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423764	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423766	650.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423776	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423739	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423740	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423747	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423760	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423775	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423784	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852423759	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852423782	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423749	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423768	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852423756	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852423773	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423741	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423762	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423800	555.71	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423806	778.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423816	778.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423825	707.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423833	778.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423811	707.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423815	714.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423820	691.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423804	691.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423823	691.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423829	714.00	Revenue	Ratecedar Ltd	38037

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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	16/10/2019	9852423813	855.10	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423828	657.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423812	657.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423814	687.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423818	646.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423824	855.10	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423826	646.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423827	687.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423850	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423858	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423839	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423841	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423851	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423855	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423856	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423857	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423862	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423864	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423842	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423861	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423848	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423849	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423868	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423871	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423843	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423845	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423847	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423853	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423860	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423866	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423867	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423872	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423870	640.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423844	640.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423846	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423854	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423859	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423869	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423840	610.30	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423863	610.30	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423873	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423876	573.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423878	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423879	573.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423875	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423877	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423874	551.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423880	551.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423964	528.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423977	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423987	769.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423988	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423997	528.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423906	528.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423919	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423928	769.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423930	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423939	528.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423953	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423895	551.00	Revenue	Premiere Health Ltd	38051

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423923	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423981	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423966	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423897	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423904	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423955	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423962	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	16/10/2019	9852423899	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	16/10/2019	9852423957	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423892	944.90	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	16/10/2019	9852423920	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	16/10/2019	9852423978	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423932	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423950	944.90	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423990	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/10/2019	9852423883	757.16	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/10/2019	9852423885	540.83	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423893	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423951	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423901	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423909	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423912	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423935	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423940	562.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423946	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423948	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423959	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423967	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423970	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423993	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423998	562.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423941	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423896	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423954	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424001	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423908	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424006	1,827.00	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424005	1,827.00	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424009	1,842.24	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424010	1,738.42	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424011	1,842.24	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424012	1,738.42	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424026	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424017	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424018	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424019	651.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424022	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424023	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424024	651.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424013	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424016	875.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424020	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424014	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424025	875.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424032	2,061.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424027	2,061.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424028	1,810.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424029	1,824.00	Revenue	Durnford Society Parkstone Lane	38065

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424030	1,810.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424031	1,824.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424047	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424067	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424068	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424076	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424079	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424055	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424066	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424087	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424035	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424044	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424041	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424072	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424069	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424082	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424050	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424038	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424070	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424042	641.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424043	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424045	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424094	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424095	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424096	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424081	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424086	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424037	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424089	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424057	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424049	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424054	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424058	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424059	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424039	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424040	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424062	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424063	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424064	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424071	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424046	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424048	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424075	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424077	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424078	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424080	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424060	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424061	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424090	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424091	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424092	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424093	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424073	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424074	641.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424088	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424056	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424099	814.96	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424100	814.96	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424104	625.94	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424107	637.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424109	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424111	625.94	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424112	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424101	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424102	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424103	637.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424110	551.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424106	551.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424122	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424137	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424143	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424155	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424159	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424123	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424126	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424132	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424133	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424124	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424130	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424161	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424164	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424146	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424147	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424149	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424153	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424160	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424169	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424131	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424152	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424129	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424145	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424114	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424118	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424140	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424125	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424150	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424128	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424141	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424167	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424156	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424163	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424165	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424134	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424135	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424139	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424144	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424148	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424154	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424121	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424142	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424158	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424120	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424166	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424157	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424127	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424138	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424151	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424119	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424168	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	Various	603.43	Revenue	Mannarest Ltd	38096

EXPENDITURE OVER £500

October 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424173	559.14	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424176	559.14	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	Various	1,843.12	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425827	522.00	Revenue	Alderson House	38105
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425828	522.00	Revenue	Alderson House	38105
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425834	573.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425835	573.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425832	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425833	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425836	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425837	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425831	528.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425838	528.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425862	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425879	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425866	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425891	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425852	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425888	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425885	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425886	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425887	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425870	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425875	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425876	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425880	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425881	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425882	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425855	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425859	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425863	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425864	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425865	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425867	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425853	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425861	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425889	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425874	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425851	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425854	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425869	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425871	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425873	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425884	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425892	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425856	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425893	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425924	1,024.14	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425944	1,024.14	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425895	1,048.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425902	2,856.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425913	2,856.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425935	2,856.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425900	1,048.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425926	1,113.79	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425948	1,113.79	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425896	1,049.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425897	1,474.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425898	1,474.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425899	1,049.00	Revenue	Waters Park House	38134

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425904	687.73	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425925	746.44	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425928	1,024.71	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425939	687.73	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425946	746.44	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425903	1,024.71	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425894	894.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425901	894.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425959	1,243.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425954	1,243.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425960	1,290.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425951	1,290.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425952	1,162.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425953	1,263.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425955	1,245.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425956	1,162.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425957	1,263.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425958	1,245.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425961	2,645.82	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425962	2,923.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425964	2,923.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425966	2,645.82	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425970	2,655.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425969	2,215.24	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425971	2,092.93	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425972	2,655.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425973	2,092.93	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425974	2,215.24	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852408922	558.00	Revenue	Abbotsfield Hall Nursing Home	38199
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852391673	558.00	Revenue	Abbotsfield Hall Nursing Home	38199
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852391674	558.00	Revenue	Abbotsfield Hall Nursing Home	38199
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852408924	558.00	Revenue	Abbotsfield Hall Nursing Home	38199
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425975	558.00	Revenue	Abbotsfield Hall Nursing Home	38199
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425977	558.00	Revenue	Abbotsfield Hall Nursing Home	38199
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425980	573.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425982	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425985	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425998	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426000	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426002	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425988	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425989	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425996	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425997	573.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425981	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425991	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425993	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426001	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425987	622.68	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425999	622.68	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425990	903.92	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425995	903.92	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426004	1,253.33	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426003	1,253.33	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426005	1,671.08	Revenue	Kernow House	38225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426010	1,671.08	Revenue	Kernow House	38225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426036	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426062	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426030	552.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426052	552.00	Revenue	Mr & Mrs Franks	38241

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426029	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426060	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852426017	1,947.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852426020	1,947.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852426047	1,947.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426025	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426040	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426057	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426059	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426023	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426066	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426024	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426037	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426049	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426055	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426027	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426064	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426067	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426026	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426042	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426050	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426033	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426041	573.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426061	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426065	573.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426038	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426063	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426035	555.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426056	555.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426031	889.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426032	554.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426044	889.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426053	554.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426028	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426051	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426022	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426034	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426048	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426054	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426068	1,591.00	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426069	1,591.00	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426082	1,771.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426071	1,760.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426075	1,771.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426076	2,325.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426080	2,325.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426073	1,701.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426083	1,701.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426081	1,760.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426122	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426171	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426153	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426096	638.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426104	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426145	638.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426176	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426127	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426144	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426152	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426159	619.00	Revenue	Drake Nursing Home	38291

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426161	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426166	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426168	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426112	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426117	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426119	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426120	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426128	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426141	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426092	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426095	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426103	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426110	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426169	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426177	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426126	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426129	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426175	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426178	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426091	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426140	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426089	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426138	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426143	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426093	754.65	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426142	754.65	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426094	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426188	643.65	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426195	643.65	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426190	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426193	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426194	918.41	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426191	918.41	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426256	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426202	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426208	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426221	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426222	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426225	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426243	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426205	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426215	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426217	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426218	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426235	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852426198	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426240	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426242	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426246	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426232	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426237	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426209	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426223	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426233	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426234	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426244	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426251	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426226	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852426241	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852426216	573.00	Revenue	Down House	38315

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426219	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426212	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426252	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426254	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852426286	1,150.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852426305	1,150.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426294	603.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426306	603.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426287	781.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426310	781.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426289	651.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426290	637.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426299	651.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426300	637.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426297	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426308	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426283	888.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426296	888.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426307	888.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426293	581.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426295	656.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426302	578.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426303	581.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426304	656.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426292	578.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426288	782.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426291	635.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426301	635.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426309	782.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426319	633.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426333	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426312	668.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426314	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426316	778.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426317	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426318	719.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426320	1,156.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426324	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426325	778.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426326	719.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426327	1,156.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426334	668.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426335	633.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426322	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426328	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426332	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426315	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852426354	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852426366	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426375	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426361	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426363	572.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426364	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426370	616.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426371	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426372	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426348	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426349	616.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426351	572.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426352	573.00	Revenue	Peninsula Care Homes Ltd	38346

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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	16/10/2019	9852426357	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426359	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426347	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426338	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426368	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426369	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426340	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426344	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426350	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426358	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426353	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426365	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426356	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426373	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	736.72	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426379	742.07	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426376	737.66	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426377	742.07	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426378	737.66	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426413	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426397	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426393	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426411	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426395	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426399	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426401	604.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426408	604.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426409	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426410	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426400	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426402	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426390	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426391	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426392	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426394	550.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426403	550.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426406	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426407	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426412	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426436	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426473	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426476	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426433	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426437	723.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426477	723.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426440	573.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426480	573.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426432	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426472	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426451	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426441	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426454	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426456	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426462	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426491	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426495	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426496	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426502	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426481	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426431	558.00	Revenue	Southern Healthcare (wessex) Ltd	38364

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426438	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426439	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426479	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426509	558.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426478	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426518	558.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426520	1,165.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426522	1,165.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426523	558.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426513	1,569.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426510	2,256.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426511	2,256.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426512	1,007.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426515	1,569.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426517	1,007.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426519	1,073.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426521	1,073.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426722	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426650	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426699	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426673	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426658	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426660	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426662	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426667	723.56	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426707	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426709	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426711	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426716	723.56	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	16/10/2019	9852426649	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	16/10/2019	9852426698	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426715	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426684	689.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426688	742.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426689	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426690	571.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426695	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426697	598.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426641	571.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426646	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426648	598.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426666	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426677	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426679	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426635	689.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426639	742.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426640	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426632	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426681	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426670	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426719	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426668	727.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426717	727.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426718	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426637	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426669	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426686	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426734	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426749	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426732	528.00	Revenue	Manor House	38390

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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	16/10/2019	9852426733	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426737	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426738	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426740	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426741	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426727	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426728	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426729	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426730	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426731	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426742	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426744	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426735	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426736	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426739	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426750	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426752	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426743	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426745	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426746	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426747	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426748	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426751	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426754	1,269.00	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426753	1,269.00	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426771	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426786	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426818	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426833	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426807	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426853	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426857	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426811	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426820	586.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426842	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426850	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426852	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426854	571.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426773	586.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426796	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426804	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426806	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426808	571.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426767	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426858	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426783	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426830	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426803	733.18	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426809	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426849	733.18	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426855	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426844	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426845	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426798	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426799	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426904	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426911	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426913	772.41	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426918	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426926	855.39	Revenue	Roborough House Independent Care Hotel	38402

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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	16/10/2019	9852426909	749.48	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426920	749.48	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426914	980.82	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426916	980.82	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426915	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426917	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426945	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426888	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426887	874.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426944	874.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426899	1,951.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426931	1,951.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852426937	902.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852426879	902.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426895	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426952	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	16/10/2019	9852426860	736.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	16/10/2019	9852426869	736.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426954	772.41	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	16/10/2019	9852426881	736.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	16/10/2019	9852426938	736.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426901	763.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426929	763.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426902	1,085.83	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426928	1,085.83	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426891	936.73	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426948	936.73	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426978	715.63	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426983	689.88	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426966	689.88	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426970	715.63	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426958	950.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852426974	950.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426999	2,196.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426989	2,196.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426991	1,958.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426993	1,697.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426994	1,846.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426998	1,846.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427000	1,958.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427001	1,697.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852426995	1,786.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427003	1,786.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427013	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427014	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427016	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427022	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427023	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427025	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427026	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427008	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427009	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427019	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427012	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427015	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427021	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427027	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427006	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427007	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427028	551.00	Revenue	Anchor Housing Association Manor Court	38420

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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	16/10/2019	9852427029	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427004	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427031	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427005	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427010	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427011	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427018	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427024	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427030	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427017	797.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427020	797.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427097	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427127	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427077	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427046	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852427087	528.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852427137	528.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427136	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427106	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427123	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427041	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427053	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427055	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427073	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427086	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427092	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427104	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427075	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427125	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427095	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427111	671.03	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427118	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427126	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427044	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427060	671.03	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427068	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427076	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427099	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427108	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427048	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427057	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427154	1,110.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427142	1,393.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427145	1,110.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427148	1,393.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427139	1,018.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427140	600.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427141	1,171.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427146	1,387.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427149	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427150	1,387.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427155	1,018.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427156	1,171.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427144	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427164	919.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427184	641.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427204	641.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427205	770.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427207	671.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427208	682.00	Revenue	Rf & Ja Gliddon	38437

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427185	1,263.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427186	1,380.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427187	1,281.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427198	577.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427199	919.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427201	527.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427166	770.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427168	988.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427170	682.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427172	527.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427178	558.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427211	558.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427158	671.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427159	1,263.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427160	577.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427161	1,380.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427163	1,281.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427200	988.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427162	744.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427180	528.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427203	528.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427209	744.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427174	574.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427176	562.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427202	562.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427206	574.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852427230	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852427290	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427216	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427335	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427330	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427332	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427271	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427272	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427295	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427326	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427264	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427281	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427287	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427289	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427218	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427296	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427324	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427229	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427234	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427235	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427266	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427279	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427220	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427226	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427256	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427260	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427265	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427316	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427320	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427325	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427219	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427238	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427255	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427280	528.00	Revenue	Woodland Villa	38441

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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	16/10/2019	9852427299	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427315	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427217	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427227	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427233	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427262	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427269	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427301	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427329	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427240	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427278	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427288	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427294	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427322	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852427328	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427270	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427357	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427360	551.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427361	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427362	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427336	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427337	551.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427339	551.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427344	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427346	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427356	551.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427351	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427355	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427338	573.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427340	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427348	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427350	573.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427341	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852427353	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852427345	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427359	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427342	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427358	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427376	585.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427380	859.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427393	585.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427398	660.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427365	660.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427396	859.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427371	637.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427378	663.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427363	613.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427364	641.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427366	1,253.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427369	995.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427370	1,235.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427385	677.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427372	741.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427373	750.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427374	677.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427375	705.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427377	682.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427394	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427379	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427381	641.00	Revenue	Hardwick View A/c	38472

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427382	613.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427383	750.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427384	1,253.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427397	995.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427386	1,235.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427387	705.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427389	637.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427390	682.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427392	663.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427395	741.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427399	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427401	560.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427403	560.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427404	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427400	528.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852427402	528.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425842	705.31	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425840	986.90	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425845	705.31	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425846	986.90	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425841	633.87	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425843	633.87	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424184	680.00	Revenue	Avens Care Homes Ltd	39260
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424185	680.00	Revenue	Avens Care Homes Ltd	39260
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424188	1,455.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424194	1,455.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424203	1,051.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424212	1,051.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424206	1,251.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424211	1,251.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424213	1,176.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424200	1,176.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424201	1,471.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424205	1,079.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424207	1,471.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424209	1,079.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424219	1,800.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424214	1,800.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424215	1,546.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424216	1,553.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424217	1,546.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424218	1,553.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424223	859.72	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424228	859.72	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424222	982.33	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424226	982.33	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423255	592.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423285	592.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423259	592.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423289	592.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423292	551.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423253	573.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423283	573.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423235	528.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423265	528.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423262	551.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423249	1,141.58	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423279	1,141.58	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423246	890.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852423276	890.00	Revenue	Torr Home	66344

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423278	1,035.72	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852423248	1,035.72	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424235	700.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424237	700.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424240	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424241	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424244	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424301	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424246	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424255	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424262	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424272	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424295	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424303	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424312	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424319	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424329	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424352	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424292	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424349	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424298	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424317	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424328	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424247	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424260	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424271	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424300	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424304	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424245	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424248	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424253	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424313	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424330	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424335	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424256	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424273	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424278	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424302	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424305	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424310	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	16/10/2019	9852424293	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	16/10/2019	9852424350	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424265	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424322	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424242	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424299	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424264	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424268	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424321	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424325	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424275	573.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424332	573.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424250	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424307	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424254	1,589.39	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424311	1,589.39	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424418	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424440	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424482	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424369	551.00	Revenue	Devonshire House & Lodge	69791

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424433	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424383	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424447	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424368	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424419	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424432	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424483	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424376	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424452	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424387	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424384	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424449	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424446	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424471	654.69	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424479	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424382	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424407	654.69	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424415	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424437	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424448	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424470	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424373	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424402	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424406	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424489	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424456	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424458	650.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424460	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424477	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424486	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424488	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424424	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424425	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424438	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424442	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424444	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424453	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424388	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424391	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424393	650.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424395	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424413	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424422	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424374	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424379	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424380	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424429	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424375	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424377	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424389	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424439	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424441	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424454	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424428	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424491	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424492	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424405	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424469	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424498	766.93	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424499	766.93	Revenue	Sharob Care Homes Ltd	69825

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424500	3,255.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424502	3,255.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424501	3,315.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424503	3,315.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424521	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424541	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424536	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424542	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424543	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424544	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424553	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424524	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424525	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424528	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424531	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424532	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424522	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424526	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424539	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424545	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424540	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424550	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424520	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424529	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424530	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424538	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424518	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424523	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424527	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424547	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424548	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424551	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424519	554.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424552	554.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424535	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424537	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424546	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424533	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424534	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424549	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424554	971.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424559	971.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424555	832.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424557	832.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424572	1,693.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424573	1,693.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424598	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424600	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424602	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424581	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424583	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424584	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424587	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424594	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424597	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424578	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424606	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424582	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424576	843.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424577	613.00	Revenue	Astor Hall Ltd	83176

EXPENDITURE OVER £500

October 2019

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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	16/10/2019	9852424580	1,051.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424589	707.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424590	796.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424592	843.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424601	707.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424603	796.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424607	613.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/10/2019	9852424574	513.14	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424586	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424595	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424575	690.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424588	703.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424604	1,051.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424591	599.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424593	690.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424599	703.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424605	599.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424744	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424738	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424792	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424798	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424767	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424786	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424739	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424793	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424707	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424732	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424734	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424743	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424788	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424797	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424821	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424775	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424829	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424795	573.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424826	666.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424741	573.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424772	666.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424814	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424818	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424764	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424780	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424782	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424783	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424804	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424805	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424729	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424750	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424751	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424760	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424836	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424835	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424854	659.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424848	659.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424859	684.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424843	684.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424851	666.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424855	666.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424860	928.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424861	655.00	Revenue	Lyndale Care Ltd	89089

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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	16/10/2019	9852424862	688.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424863	714.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424864	692.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424845	688.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424846	655.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424847	928.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424849	729.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424850	692.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424857	729.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424844	714.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424901	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424888	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424890	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424897	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424915	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424916	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424903	617.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424905	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424914	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424922	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424878	624.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424879	617.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424881	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424882	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424902	624.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424919	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424920	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424900	538.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424880	641.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424884	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424885	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424917	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424886	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424893	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424895	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424898	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424899	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424921	538.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424904	641.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424907	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424908	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424911	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424912	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424887	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424894	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424909	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424896	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424913	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424926	757.00	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852424927	757.00	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424932	650.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424935	650.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424930	601.80	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852424934	601.80	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424928	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424937	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424968	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424946	771.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424948	770.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424947	551.00	Revenue	Mayflower House A & L Care Homes Ltd	98876

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424963	551.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424960	600.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424952	642.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424959	771.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424964	642.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424967	770.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424944	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424961	650.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424940	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424943	650.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424950	600.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424957	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424969	551.00	Revenue	Colne House	99571
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424970	551.00	Revenue	Colne House	99571
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424975	747.96	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424976	747.96	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425016	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425037	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425021	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424985	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424986	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424990	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424991	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424987	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424992	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425028	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425040	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424989	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424995	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424998	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424999	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425002	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425004	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424981	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425012	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425014	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425015	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425017	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425019	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424994	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425025	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425029	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425030	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425031	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425032	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425009	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425000	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425035	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425039	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424983	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424988	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425011	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424984	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424997	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425038	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425013	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425018	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425034	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424993	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424996	573.00	Revenue	Warwick Park House Limited	104269

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425036	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425020	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425010	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425041	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425007	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425026	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425006	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425033	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/10/2019	Various	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425047	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425064	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425049	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425061	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425043	645.51	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425059	645.51	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425060	601.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425062	622.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425063	620.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425052	601.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425053	622.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425054	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425055	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425057	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425058	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425044	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425045	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425046	620.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425048	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425051	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425050	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425056	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425069	2,545.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425070	2,545.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425126	774.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425127	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425074	774.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425075	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425076	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425128	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425112	827.01	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425165	827.01	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425085	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425137	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425084	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425086	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425104	781.55	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425107	808.45	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425136	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425138	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425157	781.55	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425160	808.45	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425167	776.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425114	776.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425171	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425118	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425130	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425078	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425079	1,038.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425131	1,038.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425190	592.00	Revenue	Abholly (2008) Ltd	108225

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425227	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425228	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425191	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425256	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425212	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425219	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425249	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425250	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425200	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425237	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425213	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425203	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425210	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425247	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425240	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425261	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425260	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425262	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425263	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/10/2019	9852425264	1,449.74	Revenue	Candle Trust	109677
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/10/2019	9852425265	1,449.74	Revenue	Candle Trust	109677
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425321	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425355	769.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425330	558.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425290	558.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425270	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425303	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425343	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425318	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425320	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425289	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425300	634.44	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425309	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425311	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425329	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425340	634.44	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425349	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425351	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425316	573.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425324	530.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425284	530.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425299	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425310	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425313	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425339	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425350	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425353	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425356	573.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425314	652.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425354	652.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425288	721.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425352	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425312	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425328	721.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425358	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425280	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425281	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425315	769.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/10/2019	9852425371	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/10/2019	9852425376	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/10/2019	9852425378	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/10/2019	9852425390	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/10/2019	9852425392	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/10/2019	9852425370	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/10/2019	9852425372	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/10/2019	9852425373	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/10/2019	9852425374	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425381	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425382	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425399	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425400	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425362	849.47	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425363	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425366	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425367	849.47	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425387	650.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425391	650.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425359	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425368	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425385	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425395	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425383	551.00	Revenue	Wisteria House Dementia Care Ltd	112734

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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	16/10/2019	9852425398	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425384	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425386	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425388	625.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425393	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425397	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425402	625.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425415	901.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425404	856.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425403	946.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425417	946.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425408	901.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425414	856.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425411	771.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425412	772.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425416	733.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425418	887.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425410	887.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425405	771.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425406	733.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425407	772.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425413	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425409	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425433	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425449	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425430	750.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425432	754.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425438	551.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425440	850.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425446	551.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425448	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425451	754.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425452	750.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425453	850.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425454	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425439	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425442	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425429	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425428	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425457	754.14	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425458	856.49	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425456	856.49	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425459	754.14	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425469	600.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425471	576.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425473	580.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425463	576.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425466	600.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425467	580.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425465	830.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/10/2019	9852425460	551.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425464	528.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425472	528.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425470	830.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425468	617.49	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425474	617.49	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	16/10/2019	Various	551.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425480	598.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425478	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425486	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425483	598.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425482	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425484	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425545	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425583	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425558	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425519	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425528	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425567	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425524	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425527	613.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425541	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425563	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425566	613.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425579	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425594	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425556	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425560	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425585	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425521	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425547	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425597	1,008.42	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425596	1,008.42	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425598	1,461.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425599	1,461.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425601	1,959.85	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425600	1,976.00	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425602	1,976.00	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425603	1,959.85	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425607	1,785.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425604	1,873.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425605	1,785.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425606	1,873.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425612	1,172.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425610	1,172.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425613	894.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425614	1,501.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425608	894.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425611	1,501.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424655	582.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424691	599.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424650	622.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424661	1,025.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424663	571.00	Revenue	Balmain Care Home	121318

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424673	622.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424659	598.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424682	598.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424684	1,025.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424686	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424647	599.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424662	614.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424685	614.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424678	582.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424665	950.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424688	950.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424657	662.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424670	752.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424680	662.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424668	752.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424669	551.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424646	551.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424690	799.11	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424654	585.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424667	799.11	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424676	585.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424679	743.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424683	593.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424656	743.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424660	593.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424651	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424652	778.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424658	899.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424666	836.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424674	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424675	778.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424681	899.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424689	836.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424677	604.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424653	604.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425623	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425624	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425626	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425632	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425641	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425625	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425649	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425630	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425644	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425633	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425634	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425647	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425655	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425631	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425646	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425648	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425650	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425651	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425628	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425636	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425652	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425656	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425629	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425653	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425640	573.00	Revenue	Durnsford Lodge Limited	121527

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425654	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425622	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425637	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425639	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425627	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425661	825.00	Revenue	Bosence Farm Community Ltd	122184
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	16/10/2019	9852425663	825.00	Revenue	Bosence Farm Community Ltd	122184
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425665	1,946.16	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425666	1,946.16	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425667	558.34	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425668	558.34	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	16/10/2019	9852425671	825.00	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	16/10/2019	9852425673	1,126.96	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	16/10/2019	9852425674	1,126.96	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	16/10/2019	9852425670	1,126.96	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	16/10/2019	Various	1,684.54	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425684	591.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425685	595.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425687	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425688	591.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425690	595.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425692	641.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425679	641.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425681	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425680	672.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425686	672.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425693	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425694	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425727	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425745	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425773	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425762	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425716	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425791	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425751	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425757	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425705	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425711	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425771	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425706	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425766	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425720	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425708	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425779	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425733	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425710	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425714	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425724	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425728	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425740	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425754	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425756	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425760	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425770	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425774	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425786	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425788	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425725	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425742	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425712	592.00	Revenue	Seymour Court	126532

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425713	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425752	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425758	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425759	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425795	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425797	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425796	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425798	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425799	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425800	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425802	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425801	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424238	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852424239	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425812	1,328.38	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425811	1,328.38	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425817	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425818	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425819	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425820	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425821	771.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	16/10/2019	9852425822	771.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425823	568.61	Revenue	Hailsham House	131851
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	16/10/2019	9852425824	568.61	Revenue	Hailsham House	131851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	16/10/2019	Various	2,687.70	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	16/10/2019	Various	1,447.50	Revenue	Redacted personal data	132021
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	506.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	815.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	841.81	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	16/10/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	680.39	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	1,188.47	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/10/2019	9862419054	659.69	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	1,856.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	931.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/10/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	749.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	16/10/2019	Various	706.00	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/10/2019	9862418688	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	944.57	Revenue	Redacted personal data	39730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	769.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	1,012.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	16/10/2019	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	835.97	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	993.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	1,134.00	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	825.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	753.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	16/10/2019	9862418888	775.42	Revenue	Redacted personal data	102836

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	667.22	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	831.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	875.40	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	578.43	Revenue	Redacted personal data	107904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	16/10/2019	9862418927	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	16/10/2019	Various	706.00	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	16/10/2019	Various	1,059.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/10/2019	Various	859.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/10/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	16/10/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	648.40	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	1,859.86	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	907.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/10/2019	Various	650.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/10/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	898.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/10/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	616.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	16/10/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	713.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	16/10/2019	Various	776.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	727.78	Revenue	Redacted personal data	127432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	16/10/2019	Various	526.00	Revenue	Redacted personal data	127679
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream RespBreak 0 - 4	16/10/2019	Various	763.72	Revenue	Redacted personal data	130137
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	506.00	Revenue	Redacted personal data	131386
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/10/2019	Various	600.00	Revenue	Redacted personal data	131508
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/10/2019	Various	626.29	Revenue	Redacted personal data	132540
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/10/2019	HM0021997	6,780.46	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/10/2019	HM0021997	1,212.88	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/10/2019	HM0021997	120,113.10	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/10/2019	HM0021997	23,382.10	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/10/2019	HM0021997	38,613.00	Capital	South West Highways	25551
Various	Various	Place Directorate	Various	Various	17/10/2019	HM0021997	5,655.19	Various	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	17/10/2019	PLY2428040	126,113.64	Revenue	South West Highways	25551
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427614	1,431.34	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427557	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427558	2,180.25	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427559	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427560	2,325.60	Revenue	G P J Minibus Hire	23619
Support Services	GCF	Finance	Premises	Metered Water Charges	17/10/2019	PLY2427555	732.83	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	17/10/2019	PLY2427632	1,511.21	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	17/10/2019	PLY2427682	503.62	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	17/10/2019	PLY2427684	605.73	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	17/10/2019	Various	1,880.44	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	17/10/2019	PLY2428039	4,212.04	Revenue	Securi-Guard Limited	23672
Various	GPE	People Directorate	Various	Various	17/10/2019	Various	3,946.25	Revenue	Waterfront West	24125
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	17/10/2019	PLY2428037	1,900.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	17/10/2019	PLY2428037	2,700.00	Revenue	The Plymouth Guesthouse	24765
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	17/10/2019	PLY2416757	1,250.00	Capital	John Grimes Partnership	24926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427571	994.20	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427564	933.26	Revenue	P & C J Travel	24963

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427565	1,264.13	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427570	2,273.19	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427561	1,041.04	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427563	2,133.23	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427566	2,133.23	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427567	933.26	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427568	2,438.02	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427569	1,066.88	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427572	1,236.27	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427573	540.89	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427574	2,619.15	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427620	1,145.73	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427625	2,375.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427626	2,375.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	Various	834.76	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427576	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427617	1,187.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427629	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427578	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427577	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427575	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427579	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427628	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427619	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427627	3,166.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427618	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427624	2,216.67	Revenue	Rays Coaches	25251
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	17/10/2019	PLY2427494	5,000.00	Revenue	Plymouth College Of Art & Design	25871
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	17/10/2019	PLY2393183	1,110.00	Revenue	Plymouth Citybus Ltd	25872
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427556	2,375.00	Revenue	Mr A K Cotton	26053
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	17/10/2019	5992427506	6,821.92	Revenue	Martin Brokers (UK) PLC	27785
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	17/10/2019	5992427505	18,449.31	Revenue	Tradition (UK) Ltd	27789
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	17/10/2019	5992427511	29,665.75	Revenue	Tullett Liberty (Treasury & Derivatives) Ltd	27790
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Books/Media	17/10/2019	Various	976.32	Revenue	Tormark Press	28116
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	17/10/2019	PLY2427704	2,276.90	Revenue	Dr C S F McCormick	29062
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	17/10/2019	PLY2427956	500.00	Revenue	Chester House	30018
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	17/10/2019	PLY2427961	7,320.00	Revenue	Andy Mitchell Sculpturers	30825
Highways & Transport Services	GPL	Place Directorate	Premises	Electricity	17/10/2019	PLY2427633	52,077.26	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	17/10/2019	PLY2427633	520.47	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	17/10/2019	PLY2427633	11,970.41	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	17/10/2019	PLY2427633	488.53	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	17/10/2019	PLY2428041	8,673.78	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Various	17/10/2019	PLY2427633	680.52	Revenue	Npower Ltd	33026
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor DemolitionSite Clear	17/10/2019	PLY2427407	30,487.64	Capital	Gilpin Demolition	50048
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	17/10/2019	Various	777.55	Revenue	Plymouth Hospitals NHS Trust	50116
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	17/10/2019	PLY2411036	904.68	Revenue	Abb Ltd	64671
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	17/10/2019	5282427623	3,087.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427582	2,207.33	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427585	2,406.35	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427580	2,658.89	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427584	3,562.50	Revenue	S J Pearce Transport Ltd	70852
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	17/10/2019	PLY2410515	1,952.00	Capital	WSP UK Ltd	77147
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Structured Libraries Outreach Offer	17/10/2019	PLY2427898	540.00	Revenue	St Budeaux Community Association Trustees	79974
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	17/10/2019	PLY2428054	8,970.75	Revenue	Electoral Reform Services	80339
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	17/10/2019	PLY2427492	17,285.65	Revenue	Imperial Civil Enforcement Solutions	80645
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	17/10/2019	PLY2427980	531.50	Revenue	Gareth Allen	91307
Planning Services	GPE	People Directorate	Premises	Rents	17/10/2019	PLY2427987	746.10	Revenue	Plymouth Homes4let Ltd	92589
Children`s & Educational Servi	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	17/10/2019	PLY2427680	512.04	Revenue	Argus Software (UK) Ltd	94692
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	17/10/2019	PLY2427415	971,973.95	Capital	Willmott Dixon Construction Limited	98827

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Balance Sheet	BPL	Place Directorate	Balance Sheet	Debits	17/10/2019	PLY2428014	72,485.76	Revenue	Plymouth Waterfront Partnership	99165
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	17/10/2019	PLY2400392	2,515.00	Revenue	Glendale Countryside	101509
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	17/10/2019	5282427616	2,533.33	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427612	2,802.50	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427613	2,635.62	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427586	2,635.62	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427592	2,174.39	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427598	2,214.13	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427604	1,380.98	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427611	2,802.50	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427588	1,246.56	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427590	2,701.48	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427594	1,180.69	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427596	2,214.13	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427600	2,635.62	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427602	2,635.62	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427630	2,508.33	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427606	2,223.79	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	17/10/2019	5282427609	2,635.62	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2019	Various	3,232.96	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	17/10/2019	PLY2427914	481.75	Revenue	Carter Brown Associates	101928
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	17/10/2019	PLY2427690	3,080.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	17/10/2019	PLY2427889	922.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	17/10/2019	PLY2427895	502.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	17/10/2019	PLY2427679	1,151.11	Revenue	Dr Anna Gough	104413
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	17/10/2019	PLY2427979	4,833.33	Revenue	Sound View Media	106141
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	17/10/2019	PLY2427888	5,615.32	Revenue	National Autistic Society	106516
Support Services	GCF	Finance	Premises	Gas	17/10/2019	Various	2,148.16	Revenue	Corona Energy Retail 2 Limited	108293
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	17/10/2019	PLY2427519	5,814.38	Capital	Driver Trett	109218
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	17/10/2019	PLY2427523	7,443.05	Capital	Driver Trett	109218
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	17/10/2019	PLY2427502	2,100.00	Capital	Driver Trett	109218
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	17/10/2019	PLY2427504	3,206.25	Capital	Driver Trett	109218
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	17/10/2019	PLY2428034	11,650.04	Revenue	Emo Oils	112707
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	17/10/2019	PLY2427890	4,295.00	Revenue	Hayley Griffiths	113021
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	17/10/2019	PLY2427922	13,650.10	Capital	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	17/10/2019	PPPLY26937	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	17/10/2019	PPPLY26938	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	17/10/2019	PPPLY26939	8,990.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	17/10/2019	PLY2416773	49,202.93	Capital	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Printing	17/10/2019	PLY2427696	727.02	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Printing	17/10/2019	PLY2427696	1,694.49	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	17/10/2019	PLY2427893	8,098.27	Revenue	Cornwall Marine Network	118348
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	17/10/2019	PLY2399871	530.40	Revenue	Allied Care Services Ltd	118477
Cultural & related Services	GPE	People Directorate	Premises	Electricity	17/10/2019	PLY2427526	2,780.75	Revenue	PEC Renewables Ltd	118635
Cultural & related Services	GPE	People Directorate	Premises	Electricity	17/10/2019	PLY2427528	5,503.25	Revenue	PEC Renewables Ltd	118635
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	17/10/2019	PLY2428029	1,113.30	Revenue	Tides Psychology Services	118849
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	17/10/2019	5282427631	33,500.00	Revenue	Taxi Services (Plymouth) Limited	119411
Planning Services	GPE	People Directorate	Premises	Rents	17/10/2019	PLY2427692	1,860.38	Revenue	Redacted personal data	120634
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	17/10/2019	PLY2427891	819.00	Revenue	Morris Leslie Plant Hire	122229
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	17/10/2019	PLY2427897	897.00	Revenue	Morris Leslie Plant Hire	122229
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	17/10/2019	PLY2427695	1,320.00	Revenue	TLT Solicitors	122624
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	17/10/2019	PLY2427697	3,554.00	Revenue	TLT Solicitors	122624
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	17/10/2019	PLY2427698	908.00	Revenue	TLT Solicitors	122624
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	17/10/2019	PLY2427699	1,317.00	Revenue	TLT Solicitors	122624
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	17/10/2019	PLY2427700	1,437.00	Revenue	TLT Solicitors	122624
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	17/10/2019	PLY2427962	554.29	Revenue	Livewell Southwest	123535
Adult Social Care	GPE	People Directorate	Third Party Payments	Best Interest Assessments	17/10/2019	PLY2427958	13,765.00	Revenue	Livewell Southwest	123535
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	17/10/2019	PLY2416834	655.73	Revenue	First Care Ambulance Limited	124027
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	17/10/2019	PLY2290958	3,135.00	Capital	Currie and Brown UK Ltd	125413
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	17/10/2019	PLY2427525	1,512.75	Revenue	Future Industrial Services Ltd	125770

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Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	17/10/2019	Various	1,453.12	Revenue	Askews and Holts	126658
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	17/10/2019	PLY2427408	4,420.00	Capital	Dittrich Hudson Architects Ltd	127240
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	17/10/2019	PLY2427694	17,396.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	17/10/2019	PLY2427694	600.00	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	17/10/2019	Various	900.00	Revenue	Fizz Pop Sc	131427
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	17/10/2019	PLY2401438	900.00	Capital	Palace Vaults (Freehold) Ltd	132293
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/10/2019	PLY2427971	880.00	Revenue	Shirley Ltd	132624
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428714	1,402.93	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428718	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428720	512.74	Revenue	Redacted personal data	30639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428726	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428729	1,320.67	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428733	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428741	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428745	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428748	732.51	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428750	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428781	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428787	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428820	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428845	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428846	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428852	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428853	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428864	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428876	1,120.03	Revenue	Redacted personal data	90567
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428881	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428888	991.78	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428906	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428908	1,642.21	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428918	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428940	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428944	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428958	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428959	685.09	Revenue	Redacted personal data	97524
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	Various	506.44	Revenue	Redacted personal data	97788
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428967	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428969	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428971	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428972	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428982	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428987	739.80	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802428995	2,058.30	Revenue	Redacted personal data	99292
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429010	537.80	Revenue	Redacted personal data	100397
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429011	1,169.52	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429042	523.25	Revenue	Redacted personal data	102462
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429095	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429109	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429114	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429121	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	Various	868.32	Revenue	Redacted personal data	105782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429146	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429158	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429172	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429180	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429198	1,467.51	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429203	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429208	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429220	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429234	2,076.69	Revenue	Redacted personal data	111044

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429237	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429262	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429281	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429285	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429294	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429310	900.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429312	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429316	1,205.00	Revenue	Redacted personal data	116495
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429318	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429319	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429320	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429321	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429322	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429323	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429324	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429325	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429326	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429327	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429328	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429329	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429330	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429331	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429332	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429333	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429334	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429335	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429336	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429337	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429338	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429339	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429340	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429341	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429342	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429343	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429344	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429345	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429346	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429347	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429348	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429349	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429350	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429351	1,904.89	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429352	1,904.89	Revenue	Redacted personal data	116570
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429353	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429354	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429369	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429406	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429436	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429447	598.90	Revenue	Redacted personal data	124135
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429452	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429466	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429510	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429547	881.69	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429552	731.64	Revenue	Redacted personal data	129773
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429590	681.75	Revenue	Redacted personal data	131852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	9802429597	521.25	Revenue	Redacted personal data	132021
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	21/10/2019	Various	550.52	Revenue	Redacted personal data	132488
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/10/2019	5762431764	897.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430665	884.24	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	Supported Living	22/10/2019	5762430661	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430662	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430663	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430675	568.44	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430680	994.77	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430690	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430697	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430698	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430699	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430700	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430701	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430703	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430704	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430707	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762431791	2,331.00	Revenue	Prestige Nursing	24638
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430584	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430599	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430605	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430609	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430613	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430614	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430616	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430617	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430618	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430624	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430625	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430626	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430627	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430637	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430642	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430644	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430648	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430641	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430650	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	Various	5,794.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430819	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430824	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430793	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430798	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430817	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430820	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430821	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430822	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430828	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430830	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430833	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430789	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430816	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	Various	2,721.76	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	22/10/2019	5762430846	507.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	22/10/2019	Various	2,879.97	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762431811	1,255.54	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/10/2019	5762431795	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430744	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430745	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430747	1,245.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430749	2,538.97	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430750	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430738	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430739	1,655.85	Revenue	Havencare (Plymouth)	38935

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430740	1,971.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430741	993.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430742	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430743	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430730	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430731	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430732	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430735	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430736	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430723	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430724	1,214.29	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430725	1,987.02	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430729	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430782	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430786	504.65	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430779	2,428.58	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430780	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430748	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430752	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430781	1,876.63	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430785	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430722	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430754	1,624.31	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430756	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430751	2,318.19	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	22/10/2019	Various	3,690.91	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430905	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430910	1,285.69	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430914	1,223.73	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430917	650.58	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430924	913.94	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430925	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430900	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430901	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430902	1,301.16	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430903	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430898	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430929	1,161.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430911	1,347.64	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430934	759.01	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430948	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430952	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430953	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	Various	5,582.74	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431005	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431006	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431011	785.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430968	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430970	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430971	1,428.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430972	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430974	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430977	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430978	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430980	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430981	855.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430984	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430990	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430995	1,585.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430997	1,554.32	Revenue	Selborne Care Limited	61984

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	Various	5,040.99	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	Various	1,475.12	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762431879	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762431983	560.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762431974	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762431962	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432003	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762431953	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762431956	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762431960	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762431870	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762431871	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762431881	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	22/10/2019	Various	10,454.80	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431155	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431145	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431129	975.24	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431151	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431121	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431122	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	Various	4,520.88	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431181	821.08	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431194	1,626.37	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431178	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431170	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431176	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431161	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431202	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431203	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431163	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	Various	7,002.31	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431218	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431219	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431213	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431221	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	Various	1,401.74	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762432017	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431269	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431275	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431276	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431279	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431287	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431288	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431289	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431290	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431291	1,269.27	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431292	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431293	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431294	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431295	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431296	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431298	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431300	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431301	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431304	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431311	1,974.42	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431312	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431314	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431315	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431318	517.23	Revenue	Premier Care (Plymouth) Ltd	96574

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431319	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431320	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431322	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431323	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431326	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431327	564.13	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431329	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431272	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431277	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762432028	546.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762432016	570.84	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431267	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	22/10/2019	Various	10,632.05	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431370	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431346	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431380	539.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431392	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431350	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431334	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431378	517.23	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	Various	11,634.39	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431395	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	22/10/2019	Various	595.68	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	Various	1,772.82	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762432115	562.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762432078	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762432113	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762432123	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762432083	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762432080	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762432116	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762432126	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	Various	9,611.82	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431398	1,403.83	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	22/10/2019	Various	1,038.32	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	Various	3,349.35	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431407	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431408	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431409	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431406	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431410	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431425	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431404	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	Various	3,678.98	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432275	538.68	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432236	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	Various	9,475.14	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432368	980.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432299	578.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432302	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432462	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	Various	11,167.56	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762432843	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433328	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433271	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433275	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433292	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433252	546.72	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433281	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433347	506.52	Revenue	Gemcare South West Ltd	111917

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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	22/10/2019	5762433366	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432885	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432896	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/10/2019	5762432665	541.68	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/10/2019	5762432519	501.42	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/10/2019	5762432507	688.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433407	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432800	534.66	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432849	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432856	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432888	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432940	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/10/2019	5762432754	581.94	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433089	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432960	844.20	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433363	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433269	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432917	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433352	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433264	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433205	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433016	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432937	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432814	651.24	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762432824	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	22/10/2019	Various	82,854.59	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431488	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	Various	13,099.88	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433472	751.74	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	Various	3,766.74	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433523	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433509	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	5762433525	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	Various	2,227.08	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431665	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431667	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431668	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431671	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431673	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431675	1,238.72	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431690	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431691	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431692	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431693	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431696	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431700	1,520.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431701	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431702	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431704	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	Various	2,831.19	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	Various	1,394.39	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433571	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431711	548.45	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431725	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431731	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431708	846.18	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	Various	3,081.28	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431733	517.23	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431734	660.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431737	1,215.06	Revenue	Beyond Limits	118031

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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	22/10/2019	5762431736	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430854	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430855	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430856	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430857	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430862	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430863	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430866	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430867	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430868	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430874	946.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430878	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430879	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430886	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762430890	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	Various	5,068.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431738	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433590	542.70	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	Various	2,781.84	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431743	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431744	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431752	879.14	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431753	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433628	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433609	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433605	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	Various	4,277.69	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433636	959.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	Various	6,637.90	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	Various	1,521.10	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433745	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433746	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433725	1,189.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433742	803.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433733	688.80	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433750	803.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	Various	4,596.10	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433776	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433789	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433782	584.87	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433785	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	5762433778	801.64	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	Various	4,241.33	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431760	1,440.60	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	5762431761	560.00	Revenue	Stepping Forward Support LTD	131414
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/10/2019	HM0021998	5,496.08	Capital	South West Highways	25551
Various	Various	Place Directorate	Various	Various	22/10/2019	HM0021998	16,952.60	Various	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/10/2019	TM0017134	679.70	Revenue	Johnston Sweepers Limited	23550
Various	GPE	People Directorate	Third Party Payments	B&B costs client	22/10/2019	Various	861.00	Revenue	Summer Court Guest House	23649
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	22/10/2019	PLY2416835	34,542.76	Capital	Kompan Ltd	23655
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	22/10/2019	PLY2428119	3,219.37	Revenue	Securi-Guard Limited	23672
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/10/2019	PLY2429856	4,242.27	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/10/2019	PLY2429857	6,311.85	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/10/2019	PLY2429851	5,000.00	Capital	Penbekon Contractors	23674
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Foster Band 2 Mtce 04	22/10/2019	PLY2417326	2,104.40	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	22/10/2019	PLY2383525	2,395.80	Revenue	Devon County Council	23686
Support Services	GCF	Finance	Supplies and Services	Telephone Charges	22/10/2019	PLY2416947	985.67	Revenue	British Telecom	23687
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	22/10/2019	Various	447.64	Revenue	Plymouth Self Storage	23949

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Various	Various	Various	Various	Various	22/10/2019	Various	491.38	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	22/10/2019	5072417223	1,186.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410924	503.25	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410874	499.89	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410889	642.84	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410942	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410944	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410841	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410946	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410947	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410948	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410949	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410950	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410940	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410953	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410954	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410945	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410956	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410842	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410885	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410886	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410887	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410888	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410836	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410837	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410838	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410839	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410915	583.48	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	22/10/2019	5072410933	912.42	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	22/10/2019	5072410907	464.10	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	22/10/2019	5072410936	500.98	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	22/10/2019	5072410904	470.27	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072417145	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410772	705.38	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410930	769.23	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410931	490.62	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	22/10/2019	5072410917	497.25	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	22/10/2019	5072410916	444.21	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410798	532.80	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410958	446.95	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410875	777.62	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410890	490.62	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410891	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	22/10/2019	5072410908	510.23	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	22/10/2019	5072410911	478.20	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	22/10/2019	5072410898	693.90	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	22/10/2019	5072410769	488.05	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	22/10/2019	5072410897	844.25	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410784	418.97	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410786	492.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410779	468.26	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410776	607.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410781	492.84	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	22/10/2019	5072410790	1,146.70	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410773	1,872.20	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410894	663.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410937	446.74	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410939	423.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410848	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410846	1,685.72	Revenue	Pertemps Limited	24344

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Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410932	1,463.72	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410791	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410794	432.14	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410795	463.92	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410796	470.27	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410792	463.92	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410770	483.99	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410771	522.07	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410913	603.10	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072417278	3,324.60	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410893	667.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410864	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410865	577.20	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410866	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410867	577.20	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410857	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410858	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410860	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410861	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410851	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410852	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410853	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410854	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410855	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410876	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	22/10/2019	5072410892	522.07	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	22/10/2019	5072410868	435.45	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	22/10/2019	5072410835	695.97	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	22/10/2019	5072410972	490.62	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	22/10/2019	5072410878	462.02	Revenue	Pertemps Limited	24344
Central Services	GPH	Public Health	Employees	Temporary and Interim Staff	22/10/2019	5072410847	507.29	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	22/10/2019	Various	23,692.95	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Premises	Rents	22/10/2019	PPPLY26941	1,020.00	Revenue	Hope Baptist Church	24558
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/10/2019	PLY2429853	16,730.00	Capital	Dolphin Stairlifts South-West	24574
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	22/10/2019	PLY2428156	1,150.00	Revenue	The Plymouth Guesthouse	24765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	22/10/2019	PLY2433880	540.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	22/10/2019	Various	1,405.00	Revenue	Routeways Centre Ltd	24766
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	22/10/2019	PLY2428118	1,720.92	Revenue	Royal Mail	24858
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/10/2019	PPPLY26949	21,510.17	Revenue	Harbour Centre	24907
Adult Social Care	GPE	People Directorate	Various	Various	22/10/2019	Various	900.34	Revenue	Woodfield Community Resource	25329
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/10/2019	PPPLY26944	26,352.42	Revenue	Plymouth Access To Housing	25566
Planning Services	GPL	Place Directorate	Employees	Employee Training	22/10/2019	PLY2410352	6,000.00	Revenue	University of The West of England	25780
Trading	TPH	Public Health	Supplies and Services	Drivers Tests	22/10/2019	PLY2416740	600.00	Revenue	Plymouth Citybus Ltd	25872
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	22/10/2019	PLY2410494	805.00	Revenue	St Budeaux Funeralcare	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	22/10/2019	PLY2410494	950.00	Revenue	St Budeaux Funeralcare	26064
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	22/10/2019	PPPLY26950	49,504.66	Revenue	Plymouth Citizens Advice Bureau	26145
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	22/10/2019	PLY2429768	1,775.02	Revenue	Appello	26768
Adult Social Care	GPE	People Directorate	Premises	Rents	22/10/2019	Various	950.87	Revenue	Signpost Housing Association	27113
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/10/2019	PPPLY26951	4,700.00	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/10/2019	PPPLY26952	5,304.17	Revenue	Crossroads Fun & Friendship Centre	27664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	22/10/2019	PLY2433925	5,711.00	Revenue	Dame Hannah Rogers School	27743
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/10/2019	PPPLY26953	7,025.25	Revenue	Plymouth & District MIND	28591
Housing services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	22/10/2019	PLY2410387	3,009.95	Revenue	Significant Signs	30741
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/10/2019	PLY2412239	96,812.92	Capital	Kier Construction	31384
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/10/2019	PLY2412239	353,391.38	Capital	Kier Construction	31384
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	22/10/2019	PLY2416764	3,172.78	Revenue	Nub Sound Ltd	31676
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	22/10/2019	PLY2382850	499.50	Revenue	Unipar Services	32166
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	22/10/2019	Various	3,410.12	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	22/10/2019	PLY2428207	432.00	Revenue	Atlantic Europe Publishing Company Ltd	33275
Various	Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	22/10/2019	Various	2,105.55	Revenue	Arco Ltd	34385

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Corporate & Democratic Core	GCE	Executive Office	Supplies and Services	Subscriptions	22/10/2019	PLY2429693	1,000.00	Revenue	Bracknell Forest Borough Council	34447
Support Services	GCF	Finance	Premises	Electricity	22/10/2019	PLY2428136	642.70	Revenue	British Gas	35389
Housing services	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	22/10/2019	PLY2425645	475.00	Revenue	Kirtley Removals	36275
Support Services	GCF	Finance	Premises	Inspection of Electrical Instals & Equip	22/10/2019	PLY2399760	1,697.22	Revenue	I J Cannings & Son Ltd	38888
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/10/2019	PLY2427915	674.95	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/10/2019	PLY2429704	700.00	Revenue	Psychology Associates Ltd	38917
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/10/2019	PLY2429858	3,715.95	Capital	Appeel Ltd	40330
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/10/2019	PLY2429855	5,114.40	Capital	D Coombe Plumbing and Heating	40974
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	22/10/2019	PLY2416759	701.18	Revenue	Facultatieve Technologies Ltd	46015
Support Services	GCF	Finance	Premises	Electricity	22/10/2019	PLY2428160	431.15	Revenue	EDF Energy 1 Limited	58886
Support Services	GCF	Finance	Premises	Electricity	22/10/2019	PLY2428167	922.05	Revenue	EDF Energy 1 Limited	58886
Various	Various	Various	Premises	Electricity	22/10/2019	Various	2,603.95	Revenue	EDF Energy 1 Limited	58886
Housing services	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	22/10/2019	PLY2410728	1,008.00	Revenue	All Store	59180
Various	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	22/10/2019	Various	1,080.40	Revenue	All Store	59180
Various	Various	Various	Third Party Payments	Various	22/10/2019	Various	748.21	Revenue	Foredowne Kennels & Cattery Ltd	59785
Capital	CPH	Public Health	Capital Expenditure	Private Contractor Other	22/10/2019	PLY2410243	14,711.00	Capital	Geotechnical Engineering Ltd	67247
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/10/2019	PLY2433804	527.50	Revenue	Carla Flexman	74004
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/10/2019	PPPLY26959	10,844.89	Revenue	The Stroke Association	79721
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/10/2019	PLY2428077	2,004.30	Revenue	Imperial Civil Enforcement Solutions	80645
Adult Social Care	GPE	People Directorate	Employees	Employee Training	22/10/2019	PLY2428129	722.92	Revenue	Future Inns	81282
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	22/10/2019	PLY2428170	645.00	Revenue	Horrabridge Community Primary School	87064
Cultural & related Services	GPL	Place Directorate	Premises	Council Tax	22/10/2019	PLY2410754	3,421.06	Revenue	Cornwall Council	88606
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/10/2019	PPPLY26957	9,250.00	Revenue	The British Red Cross Society	88640
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	22/10/2019	PLY2383555	7,335.25	Capital	Earth Wrights Ltd	89783
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	22/10/2019	PLY2383555	4,689.75	Capital	Earth Wrights Ltd	89783
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	22/10/2019	PLY2410344	15,355.00	Capital	Aecom Ltd	90317
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	22/10/2019	PLY2412234	429.47	Revenue	Q C Engineering Ltd (Quality Component)	91819
Planning Services	GPE	People Directorate	Premises	Rents	22/10/2019	PLY2428120	2,722.78	Revenue	Plymouth Homes4let Ltd	92589
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	22/10/2019	PLY2416758	840.00	Revenue	South Devon Turf	94825
Adult Social Care	GPE	People Directorate	Third Party Payments	Advocacy	22/10/2019	PPPLY26945	32,582.33	Revenue	South of England Advocacy Projects	96270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/10/2019	5282433838	2,128.00	Revenue	SJD Courier and Taxi Rentals	96902
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	22/10/2019	PLY2429763	6,017.65	Revenue	Destination Plymouth	100495
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	22/10/2019	PPPLY26947	2,450.00	Revenue	Clean Coast Services	101131
Support Services	GCF	Finance	Premises	Repair & Maintenance General	22/10/2019	PLY2399863	4,510.10	Revenue	Everyone Active	102637
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	22/10/2019	PLY2412146	1,651.25	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/10/2019	PLY2427691	910.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/10/2019	PLY2416197	717.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/10/2019	PLY2427693	532.50	Revenue	KBG Chambers	103167
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/10/2019	PPPLY26955	13,255.75	Revenue	Plymouth Community Healthcare CIC	103473
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	22/10/2019	PLY2401430	750.00	Capital	Cornerstone Barristers	103518
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	22/10/2019	PPPLY26979	26,406.25	Revenue	Elder Tree Ltd	103691
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	22/10/2019	PLY2401467	540.00	Revenue	P J Combustion Solutions Limited	103719
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/10/2019	PPPLY26956	10,280.92	Revenue	Westward Housing Group	105761
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	22/10/2019	Various	548.92	Revenue	Westward Housing Group	105761
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/10/2019	PLY2429859	4,296.50	Capital	Pichler Ltd.	108018
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/10/2019	PPPLY26958	8,041.67	Revenue	Age UK Plymouth	108155
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/10/2019	PLY2429687	684.00	Revenue	Cansford Associates	108157
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/10/2019	PLY2429848	4,516.29	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/10/2019	PLY2429849	5,759.71	Capital	GMC Projects Carpentry Services	108556
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/10/2019	PLY2433805	605.00	Revenue	Hugh Cornford	109563
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	22/10/2019	PLY2428111	1,050.04	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	22/10/2019	PLY2428112	6,343.23	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	22/10/2019	PLY2428110	1,127.72	Revenue	JBW Group	109832
Support Services	GCF	Finance	Supplies and Services	Purchase Of Equipment	22/10/2019	PLY2410736	471.00	Revenue	Claremont Group Interiors Ltd	110421
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	22/10/2019	PLY2428084	684.78	Revenue	Chelsea & Westminster Hospital NHS Foundation Trus	111051
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/10/2019	PPPLY26942	378,916.62	Revenue	NHS New Devon CCG	111131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/10/2019	PPPLY26942	38,485.03	Revenue	NHS New Devon CCG	111131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/10/2019	PPPLY26942	4,419.12	Revenue	NHS New Devon CCG	111131
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	22/10/2019	PLY2428081	524.00	Revenue	Northern Devon Healthcare NHS Trust	111177

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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	Other Social Servs Block Contracts Volu	22/10/2019	PLY2417357	1,752.30	Revenue	Enham Trust	114666
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	22/10/2019	PLY2428208	3,202.00	Capital	Foot Anstey Solicitors	114879
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	22/10/2019	PLY2428208	2,744.00	Capital	Foot Anstey Solicitors	114879
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/10/2019	PPPLY26943	8,990.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/10/2019	PPPLY26980	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Computer Communications	22/10/2019	PLY2399791	2,138.48	Revenue	Delt Shared Services	116922
Corporate & Democratic Core	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	22/10/2019	PLY2399784	2,149.65	Revenue	Delt Shared Services	116922
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Equipment	22/10/2019	PLY2410688	1,383.00	Revenue	CATERed Limited	117644
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/10/2019	PPPLY26954	10,504.74	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	PLY2429852	2,013.45	Revenue	Gemcare South West Ltd	117652
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living (Block)	22/10/2019	PPPLY26960	2,016.51	Revenue	Lifeways Community Care	117659
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/10/2019	PPPLY26946	22,708.33	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	22/10/2019	PPPLY26963	11,285.50	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/10/2019	PPPLY26962	5,848.34	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/10/2019	PPPLY26961	17,994.17	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/10/2019	PPPLY26964	46,372.79	Revenue	Sanctuary Home Care Limited	117667
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	PLY2429800	7,121.00	Revenue	Newcross Healthcare Solutions Ltd	117754
Capital	CPL	Place Directorate	Capital Expenditure	Advances Loan	22/10/2019	PLY2428193	1,000.00	Capital	Mount Batten Centre Charity Trust	117815
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/10/2019	PPPLY26966	15,246.00	Revenue	Selborne Care Limited	117883
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/10/2019	PLY2429850	3,956.47	Revenue	Caremark (Plymouth)	117906
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/10/2019	PLY2429757	5,400.00	Capital	Event Communications Ltd	118139
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/10/2019	PPPLY26965	1,924.00	Revenue	Amberley House Residential Home	118361
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/10/2019	PLY2433806	873.50	Revenue	Laura Searle	118470
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/10/2019	PPPLY26975	4,320.63	Revenue	Allied Care Services Ltd	118477
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	22/10/2019	PLY2429722	531.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	22/10/2019	PLY2429796	417.00	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Various	Various	22/10/2019	Various	802.60	Revenue	Taxi Services (Plymouth) Limited	119411
Central Services	GCC	Customer and Corporate Service	Premises	Rents	22/10/2019	PLY2410224	3,489.24	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Central Services	GCC	Customer and Corporate Service	Premises	Rents	22/10/2019	PLY2410224	1,910.86	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/10/2019	PLY2428107	2,350.00	Revenue	Redacted personal data	120303
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	22/10/2019	PLY2428194	1,150.00	Revenue	Liskeard School and Community College	120665
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/10/2019	PPPLY26970	3,900.00	Revenue	i-grow Care and Support Ltd	121303
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/10/2019	5282433832	457.50	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/10/2019	Various	3,225.50	Revenue	Theodor Agapescu	122075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/10/2019	PLY2428108	14,396.00	Capital	Dynniq	122118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/10/2019	PPPLY26967	18,208.33	Revenue	Xenzone Ltd	122554
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Maintenance Of Equipment	22/10/2019	PLY2428196	6,285.00	Revenue	Matts Monitors Ltd	122794
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/10/2019	5282433846	550.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/10/2019	Various	4,706.50	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/10/2019	5282433831	522.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/10/2019	Various	540.00	Revenue	Barry George Milden	123713
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	22/10/2019	PLY2395478	1,500.00	Revenue	Saba Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	22/10/2019	PLY2395478	2,500.00	Revenue	Saba Park Services UK Limited	123737
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/10/2019	PPPLY26968	1,245.50	Revenue	Plymouth Independant Living	123904
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/10/2019	PPPLY26971	5,008.29	Revenue	Yourway Support Services Ltd	123905
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/10/2019	PPPLY26969	6,215.42	Revenue	Headway Plymouth	123906
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/10/2019	5282433854	1,000.00	Revenue	First Care Ambulance Limited	124027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/10/2019	5282433855	800.00	Revenue	First Care Ambulance Limited	124027
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/10/2019	PPPLY26974	3,323.67	Revenue	Timebank South West	124763
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Subscriptions	22/10/2019	PLY2410573	500.00	Revenue	Food and Farming Compliance Ltd	125166
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	22/10/2019	PLY2329061	1,561.00	Capital	Currie and Brown UK Ltd	125413
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	22/10/2019	PLY2329061	1,574.00	Capital	Currie and Brown UK Ltd	125413
Support Services	GPL	Place Directorate	Supplies and Services	Professional Fees	22/10/2019	PLY2416754	12,142.50	Revenue	Currie and Brown UK Ltd	125413
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/10/2019	5282433839	1,104.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/10/2019	5282433836	510.00	Revenue	Stairport Transport Ltd	125699
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	22/10/2019	PLY2416716	1,325.00	Revenue	Mercator Media	125986
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	22/10/2019	PLY2428562	5,000.00	Capital	Couch Perry & Wilkes Environmental LLP	126306
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	22/10/2019	Various	1,583.05	Revenue	Askews and Holts	126658

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	22/10/2019	PLY2418465	5,520.00	Revenue	Her Majesty`s Prison & Probation Service	127978
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	22/10/2019	PLY2418464	7,440.00	Revenue	Her Majesty`s Prison & Probation Service	127978
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	22/10/2019	PLY2428086	4,200.00	Capital	Carbon Saving Group	129427
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	22/10/2019	PLY2428087	2,100.00	Capital	Carbon Saving Group	129427
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	22/10/2019	PLY2428088	5,250.00	Capital	Carbon Saving Group	129427
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	22/10/2019	PLY2428205	1,840.00	Revenue	Alex Midlen Associates	129569
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/10/2019	PPPLY26972	2,847.50	Revenue	LiveWest	129872
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/10/2019	PPPLY26973	2,831.58	Revenue	LiveWest	129872
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/10/2019	PLY2428063	647.00	Revenue	Ashcroft Demolition (south west) Ltd	130057
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/10/2019	Various	1,678.00	Revenue	Ashcroft Demolition (south west) Ltd	130057
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	22/10/2019	PPPLY26948	9,953.75	Revenue	First Light Southwest Ltd	130217
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	22/10/2019	PLY2433802	26,990.44	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	22/10/2019	PLY2433902	26,990.44	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	22/10/2019	PLY2433900	26,990.44	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	22/10/2019	PLY2433901	26,990.44	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	PLY2433920	5,804.61	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	PLY2433923	8,946.06	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	PLY2433924	3,477.23	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	PLY2433812	2,267.19	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	PLY2433921	5,910.84	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/10/2019	PLY2433922	5,804.61	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/10/2019	PLY2433816	7,251.58	Revenue	Bleep 360 Limited	130268
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	22/10/2019	PLY2428130	7,736.50	Revenue	Redacted personal data	130546
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	22/10/2019	PLY2433808	667.40	Revenue	CIA Fire and Sercurity Ltd	130915
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/10/2019	PPPLY26976	9,552.44	Revenue	Salutem LD Bidco IV Limited	130941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	22/10/2019	Various	833.84	Revenue	Salutem LD Bidco IV Limited	130941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/10/2019	5282433837	1,565.10	Revenue	Speed Taxi Plymouth Ltd	131104
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	22/10/2019	PLY2416502	15,688.15	Revenue	Westco Trading Ltd	131563
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	22/10/2019	PLY2416502	1,247.72	Revenue	Westco Trading Ltd	131563
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	22/10/2019	PLY2428033	1,000.00	Revenue	The Outdoors Group Ltd	131755
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	22/10/2019	PLY2428066	3,000.00	Revenue	Redacted personal data	131845
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	22/10/2019	PLY2429845	8,085.17	Revenue	Dialogue Matters Ltd	132105
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	22/10/2019	PLY2429797	1,350.00	Revenue	South West Complex Care Ltd	132123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	22/10/2019	PLY2433863	1,023.00	Revenue	Redacted personal data	132160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/10/2019	PLY2428192	590.00	Revenue	Redacted personal data	132193
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	22/10/2019	PLY2433865	4,000.00	Revenue	Midas Public Relations Ltd	132294
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	22/10/2019	PLY2433879	4,000.00	Revenue	Midas Public Relations Ltd	132294
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	22/10/2019	PLY2429825	5,000.00	Revenue	United Agents LLP	132465
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	22/10/2019	PLY2428206	3,600.00	Revenue	Wind & Foster Limited	132468
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/10/2019	PLY2433908	675.75	Revenue	Jennifer Smith	132547
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	506.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	23/10/2019	9862430001	657.80	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	815.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	841.81	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	23/10/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	648.40	Revenue	Redacted personal data	37171
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	680.39	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	907.32	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/10/2019	9862430380	659.69	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	1,856.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	1,235.10	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	931.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/10/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	23/10/2019	9862430004	594.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	749.00	Revenue	Redacted personal data	37926

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	590.14	Revenue	Redacted personal data	37941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/10/2019	9862430012	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	769.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	1,012.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	23/10/2019	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	835.97	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	1,049.96	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	1,134.00	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	825.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	753.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	23/10/2019	9862430210	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	831.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	875.40	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	655.58	Revenue	Redacted personal data	107904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	23/10/2019	9862430266	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	1,307.17	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	983.35	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/10/2019	Various	859.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/10/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	23/10/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	3,442.43	Revenue	Redacted personal data	111101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	895.40	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	749.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/10/2019	Various	650.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/10/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	522.60	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	1,072.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/10/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	616.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	23/10/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	713.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	23/10/2019	Various	526.00	Revenue	Redacted personal data	127679
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enh. RespBreak 5 - 10	23/10/2019	Various	776.00	Revenue	Redacted personal data	130137
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/10/2019	Various	506.00	Revenue	Redacted personal data	131386
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/10/2019	Various	600.00	Revenue	Redacted personal data	131508
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	23/10/2019	Various	858.00	Revenue	Redacted personal data	132637
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	24/10/2019	PLY2433903	1,636.60	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	24/10/2019	PLY2433915	12,938.07	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	24/10/2019	PLY2433916	4,726.16	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	24/10/2019	PLY2433917	18,082.03	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	24/10/2019	PLY2433918	9,594.00	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	24/10/2019	PLY2433919	15,889.43	Revenue	WESC Foundation	121020
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	24/10/2019	PLY2434020	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	24/10/2019	Various	1,067.00	Revenue	Summer Court Guest House	23649
Support Services	GCF	Finance	Premises	Metered Water Charges	24/10/2019	PLY2434971	709.34	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	GPE	People Directorate	Various	Various	24/10/2019	Various	3,731.34	Revenue	Waterfront West	24125
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	24/10/2019	PLY2428036	1,680.00	Revenue	Mrs J P Hill	24441

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Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	24/10/2019	PLY2428036	3,150.00	Revenue	Mrs J P Hill	24441
Support Services	GCF	Finance	Premises	Hygiene Services	24/10/2019	PLY2417325	4,971.17	Revenue	PHS Group plc	24803
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	24/10/2019	PPPLY26982	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	24/10/2019	PPPLY26982	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Support Services	GCF	Finance	Premises	Repair & Maintenance Of External Structu	24/10/2019	PLY2427989	8,871.54	Revenue	Abacus Drainage Services	25188
Cultural & related Services	GPL	Place Directorate	Employees	Employee Training	24/10/2019	PLY2434979	530.00	Revenue	Lynher Training Group	25478
Children`s & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	24/10/2019	TM0017051	633.00	Revenue	Vospers Motor House Ltd	25788
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	24/10/2019	PLY2433935	12,960.00	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	24/10/2019	PPPLY26983	8,329.17	Revenue	Barnardos	30543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	24/10/2019	Various	3,410.12	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	24/10/2019	Various	1,738.22	Revenue	Arco Ltd	34385
Children`s & Educational Servi	GPE	People Directorate	Employees	Employee Training	24/10/2019	PLY2434055	1,196.77	Revenue	Dartington Accommodation & Catering Services Ltd	34632
Support Services	GCF	Finance	Premises	Electricity	24/10/2019	PLY2434972	2,444.55	Revenue	British Gas	35389
Support Services	GCF	Finance	Premises	Inspection and Servicing of Heating Syst	24/10/2019	PLY2429705	7,295.10	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCF	Finance	Premises	Inspection and Servicing of Heating Syst	24/10/2019	PLY2429706	3,456.76	Revenue	I J Cannings & Son Ltd	38888
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	24/10/2019	PLY2427955	3,413.00	Capital	Jubb Consulting Engineers Limited	39694
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	24/10/2019	PLY2428018	1,000.00	Capital	Jubb Consulting Engineers Limited	39694
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	24/10/2019	PLY2434069	444.00	Revenue	Security Management South West Ltd	44971
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Secure Cash Collection	24/10/2019	PLY2429711	1,006.92	Revenue	G4S Cash Services (UK) Limited	50923
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Secure Cash Collection	24/10/2019	Various	445.04	Revenue	G4S Cash Services (UK) Limited	50923
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/10/2019	PLY2434024	732.50	Revenue	Christopher Godfrey	51915
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	24/10/2019	PLY2434484	1,526.90	Revenue	Dr J L Harmse	52776
Support Services	GCF	Finance	Premises	Electricity	24/10/2019	PLY2434495	488.23	Revenue	EDF Energy 1 Limited	58886
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	24/10/2019	PLY2434465	966.00	Revenue	NCFE	65932
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/10/2019	PLY2434029	662.50	Revenue	James Hayward	69394
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/10/2019	PLY2434030	717.50	Revenue	James Hayward	69394
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/10/2019	PLY2433907	502.50	Revenue	James Hayward	69394
Planning Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	24/10/2019	PLY2433942	1,750.00	Revenue	City of Plymouth Credit Union Ltd	69414
Planning Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	24/10/2019	PLY2433948	17,500.00	Revenue	City of Plymouth Credit Union Ltd	69414
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	24/10/2019	PLY2411158	550.00	Revenue	South West Loos	73017
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	24/10/2019	PLY2418466	4,345.76	Capital	Openreach	75270
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	24/10/2019	PLY2427701	1,548.90	Revenue	Great Ormond Street Hospital for Children NHS Trus	79772
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	24/10/2019	PLY2434970	545.00	Revenue	Plymouth Letting Agency	86872
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	24/10/2019	PLY2434999	17,304.38	Revenue	D & K J Bragg	97237
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Green Waste Composting	24/10/2019	PLY2434999	12,241.64	Revenue	D & K J Bragg	97237
Environmental & Regulatory Ser	GPH	Public Health	Employees	Employee Training	24/10/2019	PLY2434994	676.50	Revenue	Torpedo Training Southwest	101254
Environmental & Regulatory Ser	GPH	Public Health	Employees	Employee Training	24/10/2019	Various	676.50	Revenue	Torpedo Training Southwest	101254
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	24/10/2019	PLY2410523	1,657.50	Revenue	Glendale Countryside	101509
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/10/2019	PLY2428021	1,317.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/10/2019	PLY2434076	612.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/10/2019	PLY2427639	792.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/10/2019	PLY2427640	915.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/10/2019	PLY2427641	690.00	Revenue	KBG Chambers	103167
Adult Social Care	GPE	People Directorate	Supplies and Services	Maintenance Of Equipment	24/10/2019	PLY2411153	521.27	Revenue	ArjoHuntleigh UK	103635
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	24/10/2019	PLY2429829	3,157.00	Revenue	P J Combustion Solutions Limited	103719
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	24/10/2019	Various	548.92	Revenue	Westward Housing Group	105761
Support Services	GCE	Executive Office	Employees	Employee Professional Fees	24/10/2019	PLY2434456	4,394.00	Revenue	The Law Society	106587
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	24/10/2019	PPPLY26986	18,346.32	Revenue	Rethink	108344
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	24/10/2019	PLY2427969	8,516.26	Capital	Ward Williams Associates	109454
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	24/10/2019	PLY2427970	1,079.40	Capital	Ward Williams Associates	109454
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/10/2019	PLY2434026	880.00	Revenue	Hugh Cornford	109563
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	24/10/2019	PLY2434051	655.00	Revenue	Northern Devon Healthcare NHS Trust	111177
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	24/10/2019	PLY2416827	11,631.88	Revenue	Emo Oils	112707
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	24/10/2019	PLY2428078	7,671.00	Revenue	Real Ideas Trading Ltd	115999
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	24/10/2019	PLY2399778	1,137.50	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	24/10/2019	PLY2326695	2,457.49	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	24/10/2019	PLY2350625	1,165.49	Capital	Delt Shared Services	116922
Public Health	GPH	Public Health	Supplies and Services	Printing	24/10/2019	PLY2429729	544.39	Revenue	Delt Shared Services	116922

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Support Services	GCE	Executive Office	Supplies and Services	Printing	24/10/2019	PLY2429728	498.50	Revenue	Delt Shared Services	116922
Support Services	GCE	Executive Office	Supplies and Services	Printing	24/10/2019	PLY2429728	814.45	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Printing	24/10/2019	PLY2429731	3,582.65	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Printing	24/10/2019	PLY2429731	1,404.55	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Printing	24/10/2019	PLY2382793	5,139.50	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Printing	24/10/2019	PLY2382793	732.16	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Printing	24/10/2019	PLY2429730	12,555.35	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Printing	24/10/2019	PLY2429730	664.53	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	24/10/2019	PLY2399663	570.91	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Hardware	24/10/2019	PLY2399656	830.00	Revenue	Delt Shared Services	116922
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Computer Software	24/10/2019	PLY2279369	575.00	Revenue	Delt Shared Services	116922
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Computer Software	24/10/2019	PLY2171541	450.00	Revenue	Delt Shared Services	116922
Various	Various	Various	Supplies and Services	Various	24/10/2019	Various	568.89	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	24/10/2019	PPPLY26985	2,086.33	Revenue	Plymouth Guild	117664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	24/10/2019	PLY2434132	541.54	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	24/10/2019	PLY2434135	1,221.89	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	24/10/2019	Various	817.11	Revenue	Newcross Healthcare Solutions Ltd	117754
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	24/10/2019	PLY2434019	1,260.00	Revenue	Sweetbriar & Bodelva	118080
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	24/10/2019	PLY2434018	630.00	Revenue	Sweetbriar & Bodelva	118080
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/10/2019	PLY2434047	1,800.00	Revenue	Redacted personal data	120303
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/10/2019	PLY2434095	1,700.00	Revenue	Redacted personal data	120303
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	24/10/2019	PLY2434480	4,909.00	Revenue	Redacted personal data	121546
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	24/10/2019	PLY2434480	2,976.00	Revenue	Redacted personal data	121546
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	24/10/2019	PLY2418439	1,250.00	Revenue	Mace Ltd	121589
Support Services	GCC	Customer and Corporate Service	Employees	Occupational Health	24/10/2019	PLY2434054	5,363.04	Revenue	PAM Wellbeing Ltd	122600
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	24/10/2019	PLY2427903	1,382.00	Revenue	TLT Solicitors	122624
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	24/10/2019	PLY2427902	1,597.00	Revenue	TLT Solicitors	122624
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	24/10/2019	PLY2427887	1,284.00	Revenue	TLT Solicitors	122624
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	24/10/2019	PLY2427899	463.00	Revenue	TLT Solicitors	122624
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	24/10/2019	PLY2427900	1,056.00	Revenue	TLT Solicitors	122624
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	24/10/2019	PLY2434455	8,500.00	Revenue	Livewell Southwest	123535
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	24/10/2019	PLY2434479	766.50	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	24/10/2019	PLY2434482	1,480.50	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	24/10/2019	PLY2434479	1,228.50	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	24/10/2019	PLY2434482	483.00	Revenue	First Care Ambulance Limited	124027
Capital	CPL	Place Directorate	Capital Expenditure	Other Expenses	24/10/2019	PLY2434060	14,150.00	Capital	21st Century Passenger Systems Limited	124835
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	24/10/2019	PLY2429831	3,492.50	Capital	21st Century Passenger Systems Limited	124835
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	24/10/2019	PLY2434014	6,600.00	Capital	21st Century Passenger Systems Limited	124835
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	24/10/2019	PLY2434015	31,350.00	Capital	21st Century Passenger Systems Limited	124835
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	24/10/2019	PLY2434016	3,300.00	Capital	21st Century Passenger Systems Limited	124835
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	24/10/2019	PLY2393149	3,625.00	Capital	21st Century Passenger Systems Limited	124835
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	24/10/2019	PLY2429844	1,257.30	Capital	21st Century Passenger Systems Limited	124835
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	24/10/2019	PLY2434392	1,391.71	Revenue	Lifeworks Charity Limited	125215
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	24/10/2019	PLY2410532	4,497.00	Capital	Currie and Brown UK Ltd	125413
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	24/10/2019	PLY2410348	2,000.00	Capital	Currie and Brown UK Ltd	125413
Capital	CPL	Place Directorate	Capital Expenditure	Stamp Duty	24/10/2019	PLY2434477	399,500.00	Capital	SDLT - HM Revenue & Customs	125473
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/10/2019	PLY2434031	470.00	Revenue	Marie Leslie	126305
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Voluntary	24/10/2019	PLY2434043	750.00	Revenue	Redacted personal data	126566
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	24/10/2019	PLY2433807	550.00	Revenue	Back Care Solutions Ltd	126729
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	24/10/2019	PLY2434483	800.00	Revenue	APC (Pathology) Ltd	126990
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	24/10/2019	PLY2434071	2,289.00	Revenue	Connect Academy (Thornbury Connect)	127361
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	24/10/2019	PPPLY26984	209,944.25	Revenue	University Hospitals Plymouth NHS Trust	127989
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	24/10/2019	PLY2434124	519.75	Revenue	South West Wood Products Ltd	128726
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	24/10/2019	PLY2434059	4,000.00	Revenue	Crowne Plaza	128820
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	24/10/2019	PLY2434481	750.00	Revenue	Dr Rasika Singh	129000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	24/10/2019	PLY2433953	1,218.00	Revenue	Redacted personal data	129228
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	24/10/2019	Various	887.38	Capital	Redacted personal data	129256
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	24/10/2019	PLY2410389	2,625.00	Revenue	Pegler Services	129795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	24/10/2019	PLY2433926	19,196.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	24/10/2019	PLY2433941	26,970.44	Revenue	Bleep 360 Limited	130268

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	24/10/2019	PLY2433928	26,990.44	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	24/10/2019	PLY2433937	17,516.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	24/10/2019	PLY2433938	17,516.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	24/10/2019	PLY2433939	17,516.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	24/10/2019	PLY2433940	15,273.48	Revenue	Bleep 360 Limited	130268
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	24/10/2019	PLY2410752	685.44	Revenue	APS Group (Alliied Publicity Services, Manchester)	130402
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/10/2019	PLY2434032	422.50	Revenue	Anita R Noerr	130644
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/10/2019	PLY2434040	600.00	Revenue	Redacted personal data	131319
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	24/10/2019	5992427503	11,301.37	Revenue	Imperial Treasury Services Ltd	131766
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Translation & Interpretation	24/10/2019	PLY2427972	793.51	Revenue	Thebigword Group Limited	131817
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/10/2019	PLY2434038	800.00	Revenue	Redacted personal data	131898
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	24/10/2019	PLY2434133	2,900.00	Revenue	South West Complex Care Ltd	132123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	24/10/2019	PLY2433934	4,200.00	Revenue	South West Complex Care Ltd	132123
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	24/10/2019	PLY2434140	1,273.50	Capital	St Lukes Hospice	132534
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	25/10/2019	PPPLY26992	84,718.05	Revenue	Gemcare South West Ltd	117652
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435230	1,402.93	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435234	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435236	512.74	Revenue	Redacted personal data	30639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435242	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435245	1,320.67	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435249	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	Various	569.09	Revenue	Redacted personal data	52837
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435263	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435267	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435270	732.51	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435272	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435303	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435309	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435342	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435367	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435368	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435374	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435375	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435386	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435398	1,120.03	Revenue	Redacted personal data	90567
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435403	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435410	991.78	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435428	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435430	1,642.21	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435440	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435462	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435466	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435481	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435482	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435489	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435491	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435493	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435494	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435504	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435509	739.80	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435517	2,058.30	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435524	1,431.31	Revenue	Redacted personal data	99610
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435533	537.80	Revenue	Redacted personal data	100397
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435534	1,169.52	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435564	523.25	Revenue	Redacted personal data	102462
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435617	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435630	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435635	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435642	520.75	Revenue	Redacted personal data	105746

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435662	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435674	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435687	1,606.08	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435689	803.04	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435697	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435715	1,467.51	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435720	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435725	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435737	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435751	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435754	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435779	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435798	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435802	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435811	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435827	900.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435829	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435833	1,205.00	Revenue	Redacted personal data	116495
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435837	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435852	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435889	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435919	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435930	598.90	Revenue	Redacted personal data	124135
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435935	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802435954	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802436000	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802436015	881.69	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802436020	731.64	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	Various	669.23	Revenue	Redacted personal data	131993
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/10/2019	9802436094	521.25	Revenue	Redacted personal data	132021
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	29/10/2019	5762438418	897.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437353	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437342	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437343	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437345	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437346	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437347	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437349	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437350	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437351	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437363	663.18	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437366	994.77	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437371	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437378	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437379	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437388	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762438431	1,998.00	Revenue	Prestige Nursing	24638
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437260	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437266	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437271	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437275	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437277	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437281	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437283	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437285	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437298	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437300	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437302	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437304	517.23	Revenue	The Durnford Society Ltd	25466

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437325	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437321	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437326	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437328	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437332	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437334	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437335	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	Various	5,903.41	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437475	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437480	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437473	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437453	509.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437455	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437458	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437463	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437472	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437476	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437477	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437478	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437484	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437485	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437497	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	Various	3,342.75	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	29/10/2019	5762437510	507.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	29/10/2019	Various	2,879.97	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762438451	1,255.54	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/10/2019	5762438438	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437452	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437432	2,428.58	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437434	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437438	504.65	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437419	2,318.19	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437420	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437422	1,624.31	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437424	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437411	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437412	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437414	1,245.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437416	2,538.97	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437417	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437405	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437406	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437407	1,971.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437408	993.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437409	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437410	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437397	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437398	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437399	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437402	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437403	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437415	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437418	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437433	1,876.63	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437437	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437392	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437391	1,214.29	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437393	1,987.02	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437396	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/10/2019	Various	3,718.69	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	29/10/2019	5762437563	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437594	1,161.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437576	1,347.64	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437565	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437566	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437567	1,301.16	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437568	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437570	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437575	1,285.69	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437579	1,223.73	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437582	650.58	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437589	913.94	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437590	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437597	759.01	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437599	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437603	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437604	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	Various	4,403.95	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437669	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437670	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437675	785.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437632	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437634	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437635	1,428.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437636	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437638	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437641	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437642	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437644	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437645	855.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437648	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437654	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437659	1,585.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437661	1,554.32	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	Various	4,906.99	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	Various	1,580.74	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762438510	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762438578	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762438512	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762438566	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762438601	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762438560	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762438564	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762438502	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762438501	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762438557	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762438587	560.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762438552	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/10/2019	Various	11,398.80	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437792	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437809	975.24	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437796	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437786	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437776	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437777	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	Various	3,610.71	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437838	821.08	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437859	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437851	1,626.37	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437835	663.18	Revenue	Mencap	82716

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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	29/10/2019	5762437818	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437833	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437827	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437820	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437860	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	Various	7,002.31	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437879	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437880	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437870	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437877	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	Various	1,434.38	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437950	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437955	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437957	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437960	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437968	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437969	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437970	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437971	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437972	1,269.27	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437973	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437974	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437975	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437976	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437977	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437979	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437981	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437982	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437985	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437993	1,974.42	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437994	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437996	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437998	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438000	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438001	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438002	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438004	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438005	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438008	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438009	564.13	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438011	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762438684	546.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762438672	570.84	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437953	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437958	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437948	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762438673	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/10/2019	Various	821.33	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438026	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438043	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438084	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438073	539.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438071	517.23	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438086	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438064	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438042	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	Various	11,650.26	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438091	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/10/2019	Various	630.64	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	Various	2,235.12	Revenue	Creative Living Care Services	102949

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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	29/10/2019	5762438771	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762438775	562.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762438741	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762438746	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762438773	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762438782	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762438785	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762438804	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762438776	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	Various	9,161.58	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438095	1,403.83	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/10/2019	Various	1,038.32	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762438805	510.30	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	Various	3,025.35	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438105	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438106	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438107	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438101	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438102	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438104	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438119	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	Various	3,770.66	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762438894	538.68	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762438871	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	Various	10,102.26	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762438939	578.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762438941	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762438992	980.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439046	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	Various	11,171.58	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762439476	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439855	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439765	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439651	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439593	844.20	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439549	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439432	534.66	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439846	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439710	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439761	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439622	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439569	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439446	651.24	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439456	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439767	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439770	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439784	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439755	546.72	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439773	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439841	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439857	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439482	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439489	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439520	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439573	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/10/2019	5762439296	541.68	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/10/2019	5762439159	501.42	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/10/2019	5762439131	688.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/10/2019	5762439358	581.94	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439897	787.92	Revenue	Gemcare South West Ltd	111917

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439517	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439528	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762439820	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/10/2019	Various	83,048.44	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438144	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	Various	14,642.37	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	Various	4,032.06	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762440120	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762440127	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	5762440137	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/10/2019	Various	2,751.70	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438318	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438320	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438321	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438324	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438326	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438328	1,238.72	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438334	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438335	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438336	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438337	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438340	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438344	1,520.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438345	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438346	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438359	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	Various	2,447.03	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	Various	1,321.27	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762440182	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438366	548.45	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438363	846.18	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438373	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438379	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	Various	3,073.82	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438383	517.23	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438384	660.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438386	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438387	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437513	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437518	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437519	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437520	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437521	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437526	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437527	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437530	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437531	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437532	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437539	946.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437543	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437544	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762437551	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	Various	5,100.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438388	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762440195	542.70	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	Various	2,524.56	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438393	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438399	879.14	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438406	1,400.40	Revenue	Quality Lifestyle Ltd	125380

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438407	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762440240	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762440225	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762440238	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	Various	1,883.71	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762440263	959.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	Various	6,227.90	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	Various	1,455.50	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762440352	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762440357	1,189.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762440372	803.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762440351	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762440365	688.80	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762440375	631.40	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	Various	5,559.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762440406	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762440395	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762440396	801.64	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762440398	584.87	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	5762440401	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	Various	5,092.05	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438413	1,440.60	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/10/2019	5762438414	560.00	Revenue	Stepping Forward Support LTD	131414
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/10/2019	HM0021999	3,715.20	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/10/2019	HM0021999	6,615.83	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/10/2019	HM0021999	8,308.72	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/10/2019	HM0021999	6,386.45	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/10/2019	HM0021999	9,748.24	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/10/2019	HM0021999	1,524.87	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/10/2019	HM0021999	741.25	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/10/2019	HM0021999	542.65	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/10/2019	HM0021999	542.65	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Road Traffic Management	29/10/2019	HM0021999	7,058.00	Revenue	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/10/2019	HM0021999	468.66	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/10/2019	HM0022000	8,213.60	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/10/2019	HM0022000	2,562.40	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/10/2019	HM0022000	642.45	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/10/2019	HM0022000	15,929.29	Capital	South West Highways	25551
Support Services	GCF	Finance	Premises	Metered Water Charges	29/10/2019	PLY2445445	1,122.94	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	29/10/2019	PLY2445426	698.06	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	29/10/2019	PLY2445398	762.65	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	29/10/2019	PLY2445401	1,168.47	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	29/10/2019	PLY2445396	549.64	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	29/10/2019	PLY2445424	531.87	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	29/10/2019	PLY2445440	1,161.31	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	29/10/2019	PLY2445434	777.32	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	29/10/2019	Various	3,897.43	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	29/10/2019	PPPLY26993	9,492.00	Revenue	Plymouth YMCA	23665
Support Services	GCF	Finance	Supplies and Services	Telephone Charges	29/10/2019	PLY2445420	3,427.77	Revenue	British Telecom	23687
Various	Various	Place Directorate	Various	Various	29/10/2019	Various	1,039.73	Revenue	Bunzl Cleaning & Hygiene Supp	24060

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Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	29/10/2019	PLY2436614	510.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	29/10/2019	PLY2436615	510.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	29/10/2019	PLY2436616	510.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	29/10/2019	PLY2436617	510.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	29/10/2019	PLY2436618	510.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	29/10/2019	PLY2436613	510.00	Revenue	Bournemouth University	24062
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	29/10/2019	PLY2436235	69,454.36	Capital	Tec Construction (Holdings) Ltd	24297
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	29/10/2019	5072417206	490.62	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	29/10/2019	5072417224	1,186.80	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	29/10/2019	5072417233	582.73	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417239	662.32	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417221	510.23	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417236	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072434201	463.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417238	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417289	423.30	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417290	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417291	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417293	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417294	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417300	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417302	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417184	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417185	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417186	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417191	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417192	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417234	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417235	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417237	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417258	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417267	744.44	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	29/10/2019	5072417193	603.10	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	29/10/2019	5072417283	912.42	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	29/10/2019	5072417259	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	29/10/2019	5072417285	500.98	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417146	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417122	695.97	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417281	769.23	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417282	490.62	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	29/10/2019	5072417269	497.25	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	29/10/2019	5072417268	444.21	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417222	794.16	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417240	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	29/10/2019	5072417260	522.07	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	29/10/2019	5072417263	589.78	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	29/10/2019	5072417253	511.71	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	29/10/2019	5072417244	850.03	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	29/10/2019	5072417245	715.80	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	29/10/2019	5072417119	476.70	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417137	551.39	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417125	652.27	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417127	451.83	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417131	543.18	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417133	492.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417139	604.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	29/10/2019	5072417144	1,146.70	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072434386	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417194	1,685.72	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417152	480.63	Revenue	Pertemps Limited	24344

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Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417147	463.92	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417148	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417149	480.63	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417257	417.69	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417121	522.07	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417266	479.52	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417157	475.32	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417279	3,324.60	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417241	667.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417210	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417212	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417214	577.20	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417215	577.20	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417204	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417205	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417208	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417209	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417154	460.80	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417199	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417200	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417201	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417117	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417225	470.73	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417226	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	29/10/2019	5072417216	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	29/10/2019	5072417217	441.41	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	29/10/2019	5072417183	695.97	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417228	462.02	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	29/10/2019	5072417231	462.02	Revenue	Pertemps Limited	24344
Central Services	GPH	Public Health	Employees	Temporary and Interim Staff	29/10/2019	5072417195	519.05	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	29/10/2019	Various	31,169.99	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Premises	Electricity	29/10/2019	PLY2434128	958.53	Revenue	Southern Electric	24515
Children`s & Educational Servi	GPE	People Directorate	Premises	Hygiene Services	29/10/2019	PLY2436184	541.68	Revenue	PHS Group plc	24803
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Licences	29/10/2019	PLY2435093	3,328.00	Revenue	Environment Agency	24816
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Licences	29/10/2019	PLY2435094	8,257.00	Revenue	Environment Agency	24816
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	29/10/2019	PPPLY26988	39,793.39	Revenue	Harbour Centre	24907
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	29/10/2019	PPPLY26988	208,412.99	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PPPLY26988	3,336.32	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PPPLY26988	9,441.79	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PPPLY26988	245,415.40	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	29/10/2019	PPPLY26988	27,802.66	Revenue	Harbour Centre	24907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	29/10/2019	PPPLY26988	4,916.99	Revenue	Harbour Centre	24907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Lodgings Carer	29/10/2019	PPPLY26988	18,818.17	Revenue	Harbour Centre	24907
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	29/10/2019	PPPLY26988	7,710.60	Revenue	Harbour Centre	24907
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2019	PPPLY26988	33,363.19	Revenue	Harbour Centre	24907
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	29/10/2019	PLY2435080	1,500.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	29/10/2019	PLY2435083	2,917.25	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	29/10/2019	PLY2435070	650.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	29/10/2019	PLY2435071	2,466.50	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	29/10/2019	PLY2435072	3,989.50	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	29/10/2019	PLY2435069	2,613.50	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	29/10/2019	PLY2435073	675.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	29/10/2019	PLY2435075	667.25	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	29/10/2019	PLY2435077	1,897.50	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	29/10/2019	PLY2435079	1,432.50	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	29/10/2019	PLY2435044	2,028.50	Revenue	Glyn Leppitt	24908
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2019	PLY2435179	1,575.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2019	PLY2435180	720.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2019	PLY2435185	780.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2019	PLY2435186	840.00	Revenue	Belmont Hotel	24991

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Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2019	PLY2435177	1,080.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2019	PLY2435178	1,500.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2019	PLY2435201	780.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2019	PLY2435181	1,320.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2019	PLY2435182	1,095.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2019	PLY2435183	1,560.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2019	PLY2435184	840.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2019	PLY2435200	1,560.00	Revenue	Belmont Hotel	24991
Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Suspense	29/10/2019	PLY2428038	864.34	Revenue	The Consortium	24994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	29/10/2019	PLY2435081	2,410.74	Revenue	Sense	25042
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	29/10/2019	PLY2395481	5,117.95	Revenue	Brandon Hire Plc	25499
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	29/10/2019	PLY2395481	520.00	Revenue	Brandon Hire Plc	25499
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	29/10/2019	Various	467.50	Revenue	Field Services	25635
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	29/10/2019	PLY2436224	13,063.17	Capital	Ian Williams Ltd	25770
Planning Services	GPL	Place Directorate	Premises	Non Domestic Rate	29/10/2019	PLY2427911	1,218.00	Revenue	South Hams District Council	25829
Planning Services	GPL	Place Directorate	Premises	Non Domestic Rate	29/10/2019	PLY2427911	1,218.00	Revenue	South Hams District Council	25829
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	29/10/2019	PLY2435169	722.25	Revenue	Plymouth Citybus Ltd	25872
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	29/10/2019	PLY2435169	963.00	Revenue	Plymouth Citybus Ltd	25872
Various	Various	Various	Various	Various	29/10/2019	Various	873.75	Revenue	Plymouth Citybus Ltd	25872
Planning Services	GPL	Place Directorate	Employees	Employee Professional Fees	29/10/2019	PLY2435090	2,400.00	Revenue	Chartered Institute Of Housing	25924
Planning Services	GPL	Place Directorate	Employees	Employee Professional Fees	29/10/2019	PLY2435209	2,400.00	Revenue	Chartered Institute Of Housing	25924
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	29/10/2019	PLY2427490	678.00	Revenue	Department for Work & Pensions	26799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	29/10/2019	PLY2435218	667.13	Revenue	Dame Hannah Rogers School	27743
Balance Sheet	BPL	Place Directorate	Balance Sheet	Suspense	29/10/2019	PLY2436206	20,492.54	Revenue	Plymouth Pavilions	28241
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2019	PLY2435193	8,529.17	Revenue	Chester House	30018
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/10/2019	Various	429.17	Revenue	Chester House	30018
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	29/10/2019	PLY2418410	1,194.40	Revenue	The Devon Marquee Company	34153
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PLY2435160	4,095.82	Revenue	Sir John Hunt Community Sports College	34441
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PLY2435161	934.57	Revenue	Sir John Hunt Community Sports College	34441
Housing services	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	29/10/2019	PLY2436197	500.00	Revenue	Kirtley Removals	36275
Housing services	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	29/10/2019	PLY2436198	500.00	Revenue	Kirtley Removals	36275
Various	Various	Various	Various	Various	29/10/2019	Various	800.00	Various	Kirtley Removals	36275
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	29/10/2019	PLY2435117	4,000.00	Revenue	IDAT	46028
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PLY2429727	484.40	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PLY2429727	2,800.00	Revenue	G4S Cash Services (UK) Limited	50923
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	29/10/2019	PLY2434027	1,055.00	Revenue	Christopher Godfrey	51915
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PLY2435207	1,306.73	Revenue	Redacted personal data	57029
Support Services	GCF	Finance	Premises	Electricity	29/10/2019	PLY2435014	477.74	Revenue	EDF Energy 1 Limited	58886
Various	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	29/10/2019	Various	1,185.33	Revenue	All Store	59180
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	29/10/2019	PLY2436193	816.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	29/10/2019	PLY2435220	1,020.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	29/10/2019	PLY2435221	612.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	29/10/2019	PLY2435222	612.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	29/10/2019	PLY2436195	816.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	29/10/2019	PLY2436196	816.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	29/10/2019	PLY2436186	2,244.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	29/10/2019	PLY2436191	816.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	29/10/2019	Various	612.00	Revenue	Five Rivers Child Care Limited	59222
Various	Various	Various	Third Party Payments	Various	29/10/2019	Various	725.81	Revenue	Foredowne Kennels & Cattery Ltd	59785
Capital	CPH	Public Health	Capital Expenditure	Private Contractor Other	29/10/2019	PLY2410730	418.50	Capital	Geotechnical Engineering Ltd	67247
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PLY2436183	4,632.62	Revenue	Drs Harold & Partners	69202
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/10/2019	PLY2436187	1,133.48	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	29/10/2019	PLY2445418	3,598.08	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/10/2019	PLY2445418	1,022.06	Capital	WSP UK Ltd	77147
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	29/10/2019	PLY2435021	1,548.90	Revenue	Great Ormond Street Hospital for Children NHS Trus	79772
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PLY2435046	1,279.72	Revenue	Imperial Civil Enforcement Solutions	80645
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PLY2435214	403,878.08	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PLY2445413	838.58	Revenue	Pyramid Schools (Plymouth) Limited	81237
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	29/10/2019	PLY2436621	1,000.00	Revenue	Mainstone Community Association	82672

EXPENDITURE OVER £500

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	29/10/2019	PLY2436262	575.00	Revenue	Plymouth Letting Agency	86872
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	29/10/2019	PLY2435033	1,900.00	Revenue	Alan Skuse	93446
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	29/10/2019	PLY2433876	13,282.33	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	29/10/2019	PLY2433877	7,161.63	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	29/10/2019	PLY2433875	4,395.49	Capital	Balfour Beatty Ltd	95642
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	29/10/2019	PLY2436242	1,000.00	Revenue	Radio Plymouth Ltd	97918
Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Suspense	29/10/2019	PLY2360561	44,325.60	Revenue	Sports and Leisure Management Ltd	100776
Cultural & related Services	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PLY2417190	38,403.30	Revenue	Sports and Leisure Management Ltd	100776
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	29/10/2019	PLY2427643	811.25	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	29/10/2019	PLY2427896	817.50	Revenue	KBG Chambers	103167
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	29/10/2019	PLY2436209	2,000.00	Revenue	Elder Tree Ltd	103691
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	29/10/2019	PPPLY26998	12,000.00	Revenue	Elder Tree Ltd	103691
Adult Social Care	GPE	People Directorate	Employees	Employee Training	29/10/2019	PLY2435157	800.00	Revenue	Karen Anderson	106174
Support Services	GCF	Finance	Premises	Gas	29/10/2019	PLY2435114	550.30	Revenue	Redacted personal data	109427
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	29/10/2019	PLY2436177	450.65	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	29/10/2019	PLY2436178	545.09	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	29/10/2019	PLY2436179	3,680.38	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	29/10/2019	PLY2435041	2,057.80	Revenue	JBW Group	109832
Children`s & Educational Servi	GPE	People Directorate	Various	Various	29/10/2019	Various	467.50	Revenue	LEXTOX	112770
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	29/10/2019	PPPLY26995	16,803.75	Revenue	Enham Trust	114666
Support Services	GCF	Finance	Supplies and Services	Professional Fees	29/10/2019	PLY2435032	3,750.00	Revenue	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	29/10/2019	PPPLY26990	13,740.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	29/10/2019	PLY2429812	1,580.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	29/10/2019	PLY2429738	16,415.68	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	29/10/2019	PLY2427938	6,239.36	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	29/10/2019	PLY2429814	5,462.74	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	29/10/2019	PLY2429756	2,227.50	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	29/10/2019	PLY2428032	3,192.96	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	29/10/2019	PLY2429758	18,297.50	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Consultancy Fees	29/10/2019	PLY2427920	3,577.17	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	29/10/2019	PLY2399790	10,417.56	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	29/10/2019	PLY2427908	2,600.72	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	29/10/2019	PLY2429836	26,515.22	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Implementation Servs - Computer Hardware	29/10/2019	PLY2429742	1,065.05	Capital	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	29/10/2019	PLY2445403	2,208.41	Revenue	Delt Shared Services	116922
Adult Social Care	GCC	Customer and Corporate Service	Employees	Occupational Health	29/10/2019	PLY2429735	449.25	Revenue	Delt Shared Services	116922
Adult Social Care	GCC	Customer and Corporate Service	Employees	Occupational Health	29/10/2019	PLY2429838	2,940.00	Revenue	Delt Shared Services	116922
Support Services	GCF	Finance	Premises	Repair & Maintenance General	29/10/2019	PLY2429736	495.32	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	29/10/2019	PLY2428019	1,541.86	Revenue	Delt Shared Services	116922
Corporate & Democratic Core	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PLY2429764	334,008.00	Revenue	Delt Shared Services	116922
Corporate & Democratic Core	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PLY2429762	213,555.50	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Hardware	29/10/2019	PLY2429754	435.00	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	29/10/2019	PLY2429733	546.25	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Leasing Of Computer Software	29/10/2019	PLY2399667	750.00	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Leasing Of Computer Software	29/10/2019	PLY2429760	750.00	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Rechargeable Equipment	29/10/2019	PLY2427949	1,506.08	Revenue	Delt Shared Services	116922
Corporate & Democratic Core	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PLY2427917	1,147.15	Revenue	Delt Shared Services	116922
Various	Various	Various	Various	Various	29/10/2019	Various	1,060.95	Various	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PLY2436217	1,242.60	Revenue	Maxine Bryant	117231
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Catering Provisions	29/10/2019	Various	1,345.46	Revenue	Tamar Fresh	117549
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	29/10/2019	PLY2435135	2,000.00	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	29/10/2019	PPPLY26997	64,110.96	Revenue	Gemcare South West Ltd	117652
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	29/10/2019	PPPLY26989	16,000.00	Revenue	PLUSS	117661
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/10/2019	PLY2433883	7,180.80	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	29/10/2019	PLY2433930	562.94	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	29/10/2019	PLY2433884	1,243.80	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	29/10/2019	Various	1,327.38	Revenue	Newcross Healthcare Solutions Ltd	117754
Planning Services	GPL	Place Directorate	Transport	Taxi Fares	29/10/2019	PLY2429718	6,666.64	Revenue	Plymouth Argyle Football in the Community Trust	118762
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	29/10/2019	Various	520.11	Revenue	Redacted personal data	119271

EXPENDITURE OVER £500

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PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	29/10/2019	PLY2436644	426.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	29/10/2019	5282436594	545.10	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Various	Various	29/10/2019	Various	843.20	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	29/10/2019	PLY2434041	4,400.00	Revenue	Redacted personal data	120303
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	29/10/2019	PPPLY26991	18,972.00	Revenue	Cambian Childcare Limited	121189
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	29/10/2019	PLY2445393	1,350.00	Revenue	Enable Ltd	122484
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	29/10/2019	PLY2445393	970.00	Revenue	Enable Ltd	122484
Support Services	GCC	Customer and Corporate Service	Employees	Occupational Health	29/10/2019	PLY2434122	5,363.04	Revenue	PAM Wellbeing Ltd	122600
Support Services	GCC	Customer and Corporate Service	Employees	Occupational Health	29/10/2019	PLY2434123	575.13	Revenue	PAM Wellbeing Ltd	122600
Planning Services	GPE	People Directorate	Supplies and Services	Transfer To Other Accounts	29/10/2019	PPPLY26994	3,333.33	Revenue	Plymouth VCSE	123930
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	29/10/2019	PLY2435051	2,380.50	Revenue	DWF LLP	124555
Support Services	GCE	Executive Office	Supplies and Services	Legal Agents	29/10/2019	Various	540.00	Revenue	Hollie Gilbery	125269
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	29/10/2019	PLY2436216	2,123.00	Revenue	Securcare Ltd	125615
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	29/10/2019	PLY2428007	8,337.93	Revenue	Bloom Procurement Services Limited	126006
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	29/10/2019	PLY2435159	1,213.90	Revenue	Devon Psych Limited	126075
Housing services	GPE	People Directorate	Supplies and Services	Payment of Fees	29/10/2019	PLY2435215	1,341.97	Revenue	Sovereign	126106
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	29/10/2019	PLY2435018	2,700.00	Revenue	Yeovil College (South Somerset 14-19 Partnership)	126527
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	29/10/2019	Various	1,383.64	Revenue	Askews and Holts	126658
Children`s & Educational Servi	GPE	People Directorate	Employees	Employee Training	29/10/2019	PLY2435078	638.00	Revenue	I B S L (institute of British Sign Language)	127445
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PLY2436182	6,257.42	Revenue	International Parking Systems (UK) Ltd	127931
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	29/10/2019	PLY2435125	7,208.72	Revenue	International Parking Systems (UK) Ltd	127931
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	29/10/2019	PLY2435126	3,750.00	Revenue	International Parking Systems (UK) Ltd	127931
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/10/2019	PLY2445406	4,714.29	Revenue	All Things Stem Ltd	129135
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	29/10/2019	PLY2436658	1,400.00	Revenue	Redacted personal data	129145
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	29/10/2019	PLY2435115	3,520.00	Capital	AWCOCK WARD PARTNERSHIP CONSULTING LIMITED	129304
Support Services	GCC	Customer and Corporate Service	Employees	Occupational Health	29/10/2019	PLY2435062	5,748.00	Revenue	Medigold Health Consultancy Limited	129684
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	29/10/2019	PLY2365747	5,000.00	Revenue	3PB Barristers	129772
Planning Services	GPL	Place Directorate	Employees	Employee Training	29/10/2019	PLY2435130	475.00	Revenue	SR Training Commercial Ltd	130983
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	29/10/2019	TM0017032	1,272.60	Revenue	Dawsongroup Truck and Trailer Ltd	131384
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	29/10/2019	PLY2418445	13,200.00	Revenue	Red Handed Television Ltd	131385
Corporate & Democratic Core	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	29/10/2019	PLY2436384	974.00	Revenue	Alan Clarke Design	131605
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	29/10/2019	PLY2435111	900.00	Revenue	Badger Forest School & Outdoor Learning	131615
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Contributions for Education	29/10/2019	PLY2445430	1,000.00	Revenue	Redacted personal data	131658
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/10/2019	PLY2435006	1,866.66	Capital	KSS CRC Limited (DDC Division)	131932
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/10/2019	PLY2435008	1,866.66	Capital	KSS CRC Limited (DDC Division)	131932
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/10/2019	PLY2435010	1,866.66	Capital	KSS CRC Limited (DDC Division)	131932
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/10/2019	PLY2435011	1,866.66	Capital	KSS CRC Limited (DDC Division)	131932
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	29/10/2019	PLY2434090	662.50	Revenue	Mr Stuart Macdonald	132121
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	29/10/2019	PLY2434091	714.10	Revenue	Mr Stuart Macdonald	132121
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/10/2019	PLY2436214	69,452.50	Capital	PROJECT DEWATERING LTD	132519
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Ombudsman Complaints	29/10/2019	PLY2435227	900.00	Revenue	Redacted personal data	132719
Housing services	GPE	People Directorate	Supplies and Services	Payment of Fees	29/10/2019	PLY2435168	1,200.00	Revenue	Swift Advances Plc	132725
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Introductory Costs	29/10/2019	PLY2436639	692.20	Revenue	Redacted personal data	132726
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Subsistence	29/10/2019	PLY2445428	500.00	Revenue	Constructing Excellence in the North East Ltd	132739
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	506.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	815.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	841.81	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	30/10/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	680.39	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - In-House	30/10/2019	9862436804	589.00	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	1,012.86	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enh. RespBreak 11 - 15	30/10/2019	Various	550.29	Revenue	Redacted personal data	37344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - In-House	30/10/2019	Various	715.80	Revenue	Redacted personal data	37392
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/10/2019	9862437040	659.69	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	1,856.60	Revenue	Redacted personal data	37600

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	931.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/10/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	1,550.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	749.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	907.62	Revenue	Redacted personal data	37941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/10/2019	9862436685	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	769.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	1,112.86	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	30/10/2019	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	835.97	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	993.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	1,134.00	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	946.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	1,084.50	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	1,976.23	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	993.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	30/10/2019	9862436881	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	831.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	746.60	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	980.86	Revenue	Redacted personal data	107904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	634.29	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	30/10/2019	9862436920	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	30/10/2019	Various	706.00	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	30/10/2019	Various	1,059.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/10/2019	Various	859.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/10/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	30/10/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	661.00	Revenue	Redacted personal data	111101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	675.82	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	749.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/10/2019	Various	650.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	30/10/2019	9862437243	750.00	Revenue	Redacted personal data	122752
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/10/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	30/10/2019	9862437069	1,000.00	Revenue	Redacted personal data	124460
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/10/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	616.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	30/10/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	713.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	1,221.59	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	30/10/2019	Various	526.00	Revenue	Redacted personal data	127679
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	30/10/2019	9862437072	583.90	Revenue	Redacted personal data	130191
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	656.58	Revenue	Redacted personal data	130795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/10/2019	Various	703.72	Revenue	Redacted personal data	131386
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/10/2019	Various	600.00	Revenue	Redacted personal data	131508
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	30/10/2019	Various	789.00	Revenue	Redacted personal data	132625

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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	30/10/2019	9852441316	747.22	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441318	747.22	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441317	825.05	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441319	825.05	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441315	934.02	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441320	934.02	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441396	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441409	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441405	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441408	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441410	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441395	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441407	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441397	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441411	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441392	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441393	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441384	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441403	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441404	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441385	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441386	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441387	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441390	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441415	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441416	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441394	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441399	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441400	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441402	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441382	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441383	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441381	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441401	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441406	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441417	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	30/10/2019	Various	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441447	1,031.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441432	1,040.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441451	1,086.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441428	811.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441437	811.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441418	854.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441431	1,162.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441433	1,031.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441436	854.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441443	1,162.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441445	1,040.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441438	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441439	1,832.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441441	778.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441442	898.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441446	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441449	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441421	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441422	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441423	898.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441429	1,832.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441430	778.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441434	936.00	Revenue	Mrs E I Barker Business Account	37985

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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	30/10/2019	9852441420	1,086.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441463	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441465	588.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441478	588.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441480	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441456	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441464	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441473	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441482	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441461	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441466	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441468	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441475	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441477	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441469	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441472	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441474	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441458	538.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441467	584.28	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441470	538.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441457	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441460	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441471	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441476	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441483	584.28	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441462	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441479	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441459	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441481	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441507	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441508	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441510	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441524	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441526	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441492	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441499	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441505	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441489	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441523	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441493	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441498	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441518	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441527	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441515	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441519	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441516	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441501	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	30/10/2019	9852441487	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441512	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441494	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441497	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441500	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441502	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	30/10/2019	9852441484	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	30/10/2019	9852441485	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	30/10/2019	9852441486	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441514	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441520	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441521	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441488	528.00	Revenue	Chatsworth Residential Home	37996

EXPENDITURE OVER £500

October 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441490	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441491	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441522	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441525	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441528	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441503	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441506	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441513	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441495	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441509	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441496	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441517	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441536	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441538	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441539	573.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441542	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441544	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441532	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441533	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441535	573.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441529	891.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441531	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441537	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441534	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441541	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441543	891.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441554	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441555	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441556	613.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441559	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441560	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441546	613.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441547	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441549	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441551	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441552	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441553	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441545	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441548	601.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441558	601.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441561	592.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441562	592.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441585	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441567	581.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441572	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441575	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441576	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441577	581.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441573	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441580	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441569	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441582	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441578	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441583	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441566	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441571	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441586	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441587	1,737.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441588	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441589	1,737.00	Revenue	K Page / Southview	38022

EXPENDITURE OVER £500

October 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441612	622.68	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441620	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441622	622.68	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441634	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441614	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441626	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441628	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441608	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441609	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441639	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441635	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441640	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441641	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441642	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441643	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441624	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441625	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441627	600.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441629	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441631	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441632	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441615	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441616	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441617	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441618	600.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441619	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441623	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441601	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441602	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441603	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441605	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441606	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441607	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441592	600.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441594	600.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441597	600.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441600	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852441613	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852441630	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441604	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441633	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441686	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441700	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441692	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441702	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441647	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441662	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441672	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441680	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441695	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441705	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852441660	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852441693	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441704	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441658	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441659	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441669	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441671	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441682	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441683	551.00	Revenue	Penton Homes	38026

EXPENDITURE OVER £500

October 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441684	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441688	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441707	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441648	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441696	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441645	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441646	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441661	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441663	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441653	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441667	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441675	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441677	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441679	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441681	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441694	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441708	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441697	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441698	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441706	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441652	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441655	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441664	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441650	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441665	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441673	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441674	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441691	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441649	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441676	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441678	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441651	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441654	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441657	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441685	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441687	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441670	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441703	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441690	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441666	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441699	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441741	650.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441778	650.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441753	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441784	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441790	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441792	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441724	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441747	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441755	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441761	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441723	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441737	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441719	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441760	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441774	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441730	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441767	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441721	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441728	592.00	Revenue	Mr Sutherland	38032

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441735	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441758	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441765	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441772	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441853	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441825	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441855	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441808	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441809	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441827	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441837	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441862	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852441817	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852441845	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852441805	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852441814	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852441831	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852441842	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852441859	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441816	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441844	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441848	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441850	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441820	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441822	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441829	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441857	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441823	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441826	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441830	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441851	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441854	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441858	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441856	647.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441838	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441840	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441841	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441843	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441849	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441852	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441812	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441813	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441815	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441821	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441824	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441828	647.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441810	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441807	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441835	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441865	855.10	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441869	646.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441871	687.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441873	657.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441875	855.10	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441877	646.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441878	687.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441879	657.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441870	778.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441876	707.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441886	778.00	Revenue	Ratecedar Ltd	38037

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441867	707.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441863	691.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441864	714.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441880	714.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441885	691.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441889	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441923	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441896	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441898	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441904	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441910	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441911	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441916	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441890	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441894	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441905	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441907	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441909	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441900	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441912	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441913	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441893	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441895	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441897	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441902	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441918	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441919	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441921	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441917	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441888	640.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441892	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441899	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441906	640.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441908	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441922	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441920	610.30	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441901	610.30	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441930	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441935	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441932	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441933	573.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441934	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441936	573.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441929	551.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441938	551.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442023	528.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442036	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442046	769.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442047	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442054	528.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441964	528.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441977	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441987	769.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441988	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442012	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442020	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441953	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441961	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442007	944.90	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442049	592.00	Revenue	Premiere Health Ltd	38051

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441948	944.90	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441991	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	30/10/2019	9852441978	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	30/10/2019	9852442037	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	30/10/2019	9852441956	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	30/10/2019	9852442015	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442025	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441981	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442040	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441996	528.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442010	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441951	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441949	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442008	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441966	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441946	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441955	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441958	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441967	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441970	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441993	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441997	562.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442014	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442017	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442026	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442029	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442051	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442055	562.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442061	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441952	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442058	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442000	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442011	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442062	1,827.00	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442063	1,827.00	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442066	1,842.24	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442067	1,738.42	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442068	1,842.24	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442069	1,738.42	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442082	875.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442083	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442074	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442075	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442076	651.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442079	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442080	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442081	651.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442070	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442071	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442073	875.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442077	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442084	2,061.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442085	1,810.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442086	1,824.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442087	1,810.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442088	1,824.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442089	2,061.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442110	528.00	Revenue	Charlton House	38066

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442113	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442122	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442116	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442149	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442145	641.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442146	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442143	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442152	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442098	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442104	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442123	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442134	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442096	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442109	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442132	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442150	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442117	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442137	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442108	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442094	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442095	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442097	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442099	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442101	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442125	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442102	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442103	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442105	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442106	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442107	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442131	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442114	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442115	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442118	641.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442119	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442121	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442144	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442126	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442127	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442128	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442129	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442130	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442148	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442135	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442138	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442139	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442141	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442142	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442140	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442147	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442100	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442111	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442133	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442154	814.96	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442153	814.96	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442160	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442161	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442158	551.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442164	551.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442162	637.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442165	625.94	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442166	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442155	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442156	625.94	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442157	637.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442175	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442185	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442213	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442216	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442186	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442205	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442172	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442198	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442182	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442203	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442171	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442177	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442180	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442187	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442202	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442206	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442208	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442173	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442174	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442176	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442192	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442209	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442212	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442188	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442218	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442215	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442217	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442178	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442183	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442189	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442194	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442201	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442207	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442184	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442191	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442197	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442204	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442193	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442199	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442200	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442210	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442211	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442220	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442179	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442219	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442196	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442195	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442227	559.14	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442224	559.14	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	Various	1,843.12	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443893	522.00	Revenue	Alderson House	38105
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443892	522.00	Revenue	Alderson House	38105
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443898	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443900	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443901	551.00	Revenue	The Retreat Residential Home	38120

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443902	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443897	528.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443904	528.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443959	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443926	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443933	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443944	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443945	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443949	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443950	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443951	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443923	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443924	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443928	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443929	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443930	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443932	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443922	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443938	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443948	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443954	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443955	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443956	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443921	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443957	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443935	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443937	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443941	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443942	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443943	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443953	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443919	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443934	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443961	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443936	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443993	1,113.79	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444017	1,113.79	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443965	1,048.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443968	1,048.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444003	2,856.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443985	2,856.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443976	1,024.14	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444015	1,024.14	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443980	1,024.71	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443962	1,474.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443964	1,049.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443966	1,049.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443967	1,474.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443972	687.73	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443984	746.44	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444016	746.44	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444018	1,024.71	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444019	687.73	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443963	894.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443969	894.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444020	1,290.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444021	1,245.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444022	1,263.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444023	1,243.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444024	1,162.00	Revenue	Clearview	38151

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444025	1,245.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444026	1,263.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444027	1,162.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444028	1,243.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444029	1,290.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444030	2,645.82	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444031	2,923.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444033	2,923.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444035	2,645.82	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444038	2,215.24	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444039	2,655.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444040	2,092.93	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444041	2,655.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444042	2,092.93	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444043	2,215.24	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444046	558.00	Revenue	Abbotsfield Hall Nursing Home	38199
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444044	558.00	Revenue	Abbotsfield Hall Nursing Home	38199
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444071	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444050	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444070	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444059	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444060	573.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444061	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444063	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444066	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444068	573.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444055	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444056	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444065	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444069	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444058	903.92	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444064	903.92	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444049	622.68	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444067	622.68	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	Various	865.85	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444073	1,253.33	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444074	1,253.33	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444075	1,671.08	Revenue	Kernow House	38225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444080	1,671.08	Revenue	Kernow House	38225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444086	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444126	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444116	552.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444100	552.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444124	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444099	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444096	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444107	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444114	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444131	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444094	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444105	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444113	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444119	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444128	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852444090	1,947.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852444111	1,947.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444093	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444130	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444095	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444087	528.00	Revenue	Mr & Mrs Franks	38241

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444121	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444123	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444104	573.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444102	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444125	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444129	573.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444097	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444089	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444117	554.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444120	555.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444101	554.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444106	555.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444108	889.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444109	889.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444091	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444103	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444112	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444118	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444098	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444115	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444127	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444132	1,591.00	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444133	1,591.00	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444147	1,701.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444137	1,701.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444146	1,771.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444135	1,760.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444139	1,771.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444140	2,325.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444144	2,325.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444145	1,760.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444216	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444224	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444230	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444233	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444238	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444240	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444184	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444189	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444191	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444192	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444201	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444214	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444249	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444241	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444250	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444200	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444194	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444243	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444217	638.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444168	638.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444176	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444225	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444165	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444167	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444175	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444181	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444248	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444251	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444199	592.00	Revenue	Drake Nursing Home	38291

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444202	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444162	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444213	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444164	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444211	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444166	754.65	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444215	754.65	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444263	643.65	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444264	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444266	643.65	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444261	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444262	918.41	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444265	918.41	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444322	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444324	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444278	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444289	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444294	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444301	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444313	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444314	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444277	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444281	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444318	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444275	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444308	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444279	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444284	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444287	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444303	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444328	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444273	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444310	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444320	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444288	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444326	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444271	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852444286	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852444316	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444297	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444315	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444319	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444295	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852444334	1,150.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852444351	1,150.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444338	651.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444339	637.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444344	651.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444346	637.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444335	781.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444345	781.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444330	603.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444353	603.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444352	656.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444329	656.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444337	578.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444341	581.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444342	578.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444350	581.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444332	864.00	Revenue	Waterloo House Care Home	38333

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444347	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444331	888.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444348	888.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444336	782.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444340	635.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444349	782.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444354	635.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444355	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444357	668.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444359	778.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444360	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444361	719.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444362	633.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444363	1,156.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444367	668.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444368	778.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444369	719.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444370	1,156.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444376	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444377	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444378	633.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444365	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444371	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444358	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444375	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852444396	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852444415	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444389	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444390	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444406	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444411	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444395	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444404	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444414	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444388	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444410	616.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444412	572.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444413	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444398	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444400	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444401	616.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444405	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444407	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444409	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444391	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444392	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444393	572.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444416	737.66	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444417	742.07	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444418	737.66	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444419	742.07	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444458	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444471	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444460	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444461	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444462	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444472	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444432	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444433	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444434	573.00	Revenue	Sunita Jhugroo	38359

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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	30/10/2019	9852444438	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444439	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444440	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444444	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444445	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444446	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444435	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444436	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444437	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444452	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444453	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444459	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444441	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444442	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444465	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444466	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444467	550.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444448	550.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444449	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444457	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444470	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444468	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444469	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444473	604.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444454	604.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444455	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444456	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444483	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444526	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444535	573.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444530	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444484	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444487	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444527	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444566	558.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444482	558.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444491	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444521	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444489	723.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444532	723.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444534	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444490	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444523	659.44	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444525	659.44	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444533	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444564	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444536	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444493	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444503	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444507	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444508	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444550	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444551	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444492	573.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444557	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444514	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444546	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444575	558.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444577	1,165.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444579	1,165.00	Revenue	The Regard Partnership Ltd	38373

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444580	558.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444567	2,256.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444568	2,256.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444569	1,007.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444570	1,569.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444572	1,569.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444574	1,007.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444576	1,073.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444578	1,073.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444653	571.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444659	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444662	598.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444680	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444691	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444610	598.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444628	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444639	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444647	689.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444651	742.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444652	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444595	689.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444599	742.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444600	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444601	571.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444607	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444632	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444684	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444630	727.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444682	727.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	30/10/2019	9852444611	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	30/10/2019	9852444663	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444635	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444687	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444613	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444665	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444591	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444643	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444620	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444622	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444672	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444674	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444676	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444681	723.56	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444624	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444629	723.56	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444683	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444597	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444631	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444649	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	30/10/2019	9852444612	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	30/10/2019	Various	708.43	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444701	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444702	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444708	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444710	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444712	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444713	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444714	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444717	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444718	528.00	Revenue	Manor House	38390

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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	30/10/2019	9852444703	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444704	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444706	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444707	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444709	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444711	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444694	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444695	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444696	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444697	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444698	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444699	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444693	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444700	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444715	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444705	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444716	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444719	1,269.00	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444720	1,269.00	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444741	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444757	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444788	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444803	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	30/10/2019	9852444733	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444809	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444817	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444820	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444822	571.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444825	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444763	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444771	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444774	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444776	571.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444779	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444791	586.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444744	586.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444775	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444821	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444755	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444801	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444770	733.18	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444777	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444816	733.18	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444823	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444811	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444812	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444765	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444766	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444737	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444828	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	30/10/2019	Various	654.86	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444837	749.48	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444878	749.48	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444836	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444842	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444872	772.41	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444877	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444883	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444911	772.41	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444862	686.40	Revenue	Roborough House Independent Care Hotel	38402

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444834	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444902	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444912	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444861	874.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444833	980.82	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444901	874.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444874	980.82	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444847	1,951.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444888	1,951.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852444852	902.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852444893	902.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444870	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444909	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	30/10/2019	9852444854	736.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	30/10/2019	9852444895	736.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444845	763.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444886	763.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444885	1,085.83	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444844	1,085.83	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444905	936.73	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444865	936.73	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444921	715.63	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444925	689.88	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444936	689.88	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444939	715.63	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444918	950.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444937	950.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444944	2,196.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444946	1,697.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444948	1,958.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444949	1,846.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444953	1,846.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444954	2,196.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444955	1,958.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444956	1,697.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444958	1,786.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444950	1,786.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444971	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444973	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444985	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444986	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444961	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444970	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444965	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444974	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444975	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444981	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444984	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444966	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444972	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444980	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444982	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444983	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444963	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444967	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444978	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444968	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444969	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444976	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444979	551.00	Revenue	Anchor Housing Association Manor Court	38420

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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	30/10/2019	9852444962	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444964	797.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852444977	797.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445067	671.03	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445014	671.03	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445050	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445054	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445064	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445075	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445081	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444997	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445001	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445010	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445021	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445029	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852445040	528.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852445093	528.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445028	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445082	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445065	803.80	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444989	574.14	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445011	803.80	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444994	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445006	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445008	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445026	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445039	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445047	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445059	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445061	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445079	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445092	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445083	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445030	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445052	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852444999	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445110	1,110.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445099	1,393.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445100	1,110.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445105	1,393.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445097	1,018.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445101	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445103	1,387.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445104	1,171.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445106	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445107	1,387.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445111	1,018.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445112	1,171.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445141	528.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445153	744.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445164	528.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445117	574.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445135	1,072.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445140	562.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445158	988.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445160	527.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445166	641.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445168	770.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445169	682.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445170	671.00	Revenue	Rf & Ja Gliddon	38437

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445145	1,380.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445151	1,263.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445152	558.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445154	577.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445156	919.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445157	1,281.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445137	919.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445138	988.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445139	527.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445142	641.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445143	770.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445144	671.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445118	558.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445120	682.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445122	1,263.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445123	1,380.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445124	1,281.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445136	577.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445146	574.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445150	1,072.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445162	562.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445119	744.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445115	1,072.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445225	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445251	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445214	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445252	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445306	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445205	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445260	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445262	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445208	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445206	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445301	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445303	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445216	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445222	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445247	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445204	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445258	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445276	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445249	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445268	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445270	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445279	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445305	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852445217	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852445271	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445248	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445261	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445278	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445293	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445207	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445224	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445294	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445297	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445302	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445240	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445243	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445239	573.00	Revenue	Woodland Villa	38441

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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	30/10/2019	9852445299	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445304	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445215	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445250	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445259	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445269	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445275	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445221	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852445245	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445325	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445328	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445335	551.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445321	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445324	551.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445326	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445327	551.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445329	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445331	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445312	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445314	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445320	551.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445323	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445333	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852445330	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445313	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445315	573.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445316	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445332	573.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852445318	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445322	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445337	528.00	Revenue	Merchant House	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445347	677.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445348	1,235.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445350	637.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445351	705.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445353	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445354	741.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445355	641.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445356	1,253.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445359	995.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445360	1,235.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445361	637.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445363	741.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445364	641.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445365	750.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445366	677.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445367	705.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445368	682.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445369	663.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445370	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445373	613.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445339	682.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445340	1,253.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445341	613.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445343	750.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445345	663.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445346	995.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445362	585.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445371	859.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445372	660.00	Revenue	Hardwick View A/c	38472

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445338	660.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445349	859.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445352	585.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445374	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445376	560.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445378	560.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445379	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445375	528.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852445377	528.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443906	986.90	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443908	705.31	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443911	705.31	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443912	986.90	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443907	633.87	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443909	633.87	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442235	680.00	Revenue	Avens Care Homes Ltd	39260
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442236	680.00	Revenue	Avens Care Homes Ltd	39260
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442239	1,455.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442245	1,455.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442252	1,471.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442256	1,079.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442258	1,471.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442260	1,079.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442253	1,051.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442263	1,051.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442251	1,176.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442264	1,176.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442257	1,251.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442262	1,251.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442265	1,800.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442270	1,800.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442267	1,553.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442268	1,546.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442269	1,553.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442266	1,546.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442274	859.72	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442279	859.72	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442273	982.33	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442277	982.33	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441339	592.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441359	592.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441336	890.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441368	890.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441325	551.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441330	592.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441355	592.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441352	551.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441343	573.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441361	573.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441379	528.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441346	528.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441328	1,141.58	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852441366	1,141.58	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441365	1,035.72	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852441324	1,035.72	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442288	700.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442286	700.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442291	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442292	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442316	592.00	Revenue	Elburton Heights Nursing Home	69789

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442376	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442388	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442417	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442299	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442303	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442328	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442363	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442360	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442300	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442350	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442410	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442302	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442312	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442318	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442329	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442353	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442362	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442372	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442378	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442389	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442413	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442301	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442304	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442309	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442311	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442321	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442381	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442391	573.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442390	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442394	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442330	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442334	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442361	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442364	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442369	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442371	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442331	573.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	30/10/2019	9852442351	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	30/10/2019	9852442411	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442322	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442382	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442298	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442358	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442325	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442380	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442385	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442320	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442306	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442366	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442310	1,589.39	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442370	1,589.39	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442500	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442572	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442465	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442537	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442451	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442501	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442523	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442573	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442470	558.00	Revenue	Devonshire House & Lodge	69791

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442542	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442458	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442530	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442539	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442548	650.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442550	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442568	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442576	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442578	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442579	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442507	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442528	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442532	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442534	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442543	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442546	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442473	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442476	650.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442478	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442495	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442504	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442506	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442456	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442460	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442462	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442471	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442472	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442529	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442531	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442457	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442459	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442544	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442467	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442560	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442561	654.69	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442565	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442455	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442488	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442489	654.69	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442497	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442536	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442538	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442464	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442466	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442527	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442517	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442509	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442510	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442581	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442487	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442559	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442586	766.93	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442585	766.93	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442589	3,255.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442587	3,255.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442588	3,315.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442590	3,315.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442636	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442640	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442641	528.00	Revenue	Michealstowe Residential Home	71011

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442643	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442621	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442622	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442624	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442627	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442628	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442635	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442626	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442637	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442638	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442618	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442625	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442639	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442619	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442629	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442620	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442623	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442642	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442645	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442634	554.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442617	554.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442614	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442616	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442632	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442633	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442644	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442615	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442630	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442631	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442612	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442613	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442647	832.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442649	832.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442646	971.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442651	971.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442660	1,693.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442661	1,693.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442674	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442686	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442684	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442687	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442672	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442676	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442677	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442678	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442679	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442682	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442670	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442683	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442666	1,051.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442668	613.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442669	843.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442675	796.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442681	1,051.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442685	613.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442689	707.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442690	796.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442671	707.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442693	843.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442665	599.00	Revenue	Astor Hall Ltd	83176

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442667	703.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442691	599.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442692	690.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442673	690.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442688	703.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442776	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442777	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442797	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442798	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442805	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442829	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442834	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442837	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442848	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442865	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442789	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442843	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442792	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442841	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442791	573.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442817	666.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442845	573.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442870	666.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442787	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442846	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442794	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442812	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442780	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442783	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442820	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442873	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442831	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442851	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442852	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442859	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442882	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442883	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442884	659.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442900	659.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442888	666.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442895	684.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442905	666.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442885	684.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442904	692.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442894	928.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442896	729.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442897	714.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442899	688.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442901	655.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442903	928.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442886	729.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442887	692.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442891	714.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442892	688.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442893	655.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442937	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442929	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442946	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442954	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442939	528.00	Revenue	Mannamead Care Centre Limited	96513

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442958	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442921	641.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442926	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442927	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442928	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442936	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442938	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442941	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442942	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442943	538.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442952	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442955	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442956	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442962	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442963	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442964	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442966	538.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442920	617.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442944	617.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442945	624.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442959	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442967	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442968	641.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442922	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442933	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442940	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442960	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442965	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442919	624.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442953	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442930	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442972	757.00	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852442971	757.00	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442975	601.80	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852442979	601.80	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442973	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442982	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442977	650.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442980	650.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442998	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442989	600.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442994	551.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443008	551.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443000	770.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443002	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443004	642.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443010	770.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443012	771.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442991	642.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443009	600.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443011	650.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442993	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442997	650.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443005	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442999	771.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443013	551.00	Revenue	Colne House	99571
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443014	551.00	Revenue	Colne House	99571
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443019	747.96	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443020	747.96	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443045	551.00	Revenue	Warwick Park House Limited	104269

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443049	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443050	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443075	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443051	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443062	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443088	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443098	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443079	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443096	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443058	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443065	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443038	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443069	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443047	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443087	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443044	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443048	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443052	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443055	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443060	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443061	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443063	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443040	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443043	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443074	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443076	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443078	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443080	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443056	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443057	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443089	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443090	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443091	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443095	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443070	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443072	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443077	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443093	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443081	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443086	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443054	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443094	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443097	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443041	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443042	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443071	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443037	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443092	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443104	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443121	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443118	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443106	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443100	645.51	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443116	645.51	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443119	622.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443120	620.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443110	622.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443111	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443112	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443114	551.00	Revenue	Ark Care Homes Ltd	104814

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443115	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443117	601.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443101	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443102	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443103	620.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443105	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443108	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443109	601.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443107	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443113	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443126	2,545.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443127	2,545.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443133	774.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443134	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443184	774.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443185	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443135	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443186	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443171	827.01	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443222	827.01	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443143	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443145	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443163	781.55	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443166	808.45	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443194	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443196	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443214	781.55	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443217	808.45	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443144	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443195	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443173	776.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443224	776.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443177	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443228	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443137	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443188	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443138	1,038.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443189	1,038.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443276	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443237	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443277	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443258	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443265	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443298	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443305	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443236	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443259	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443299	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443296	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443256	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443249	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443246	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443286	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443289	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443310	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443311	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443313	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443312	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	30/10/2019	9852443316	1,449.74	Revenue	Candle Trust	109677
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	30/10/2019	9852443314	1,449.74	Revenue	Candle Trust	109677

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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 - Respite	30/10/2019	9852443315	1,449.74	Revenue	Candle Trust	109677
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443332	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443333	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443368	769.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443374	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443375	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443408	769.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443335	530.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443369	573.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443377	530.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443390	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443348	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443362	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443365	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443403	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443406	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443409	573.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443384	558.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443342	558.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443320	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443371	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443373	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443395	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443318	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443319	551.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443353	528.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443341	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443349	634.44	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443360	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443363	592.00	Revenue	Blue Mar Ltd - Colebrook Manor 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	30/10/2019	9852443383	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443391	634.44	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443402	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443404	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443340	721.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443364	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443405	592.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443382	721.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443366	652.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443407	652.00	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	Various	865.86	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	30/10/2019	9852443430	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	30/10/2019	9852443437	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443434	650.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443424	650.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443422	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443426	625.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443427	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443435	625.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443443	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443444	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443440	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443441	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443415	849.47	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443416	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443419	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443420	849.47	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443431	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443433	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443421	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443442	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443412	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443429	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443445	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443425	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443458	901.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443460	946.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443446	946.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443450	772.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443453	887.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443454	771.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443455	772.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443459	733.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443461	887.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443452	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443456	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443448	771.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443449	733.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443451	901.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443447	856.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443457	856.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443472	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443483	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443470	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443487	754.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443468	850.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443469	750.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443489	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443477	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443484	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443474	551.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443475	754.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443478	551.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443482	850.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443485	750.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443466	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443480	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443490	856.49	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443492	856.49	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443491	754.14	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443493	754.14	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443499	528.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443503	528.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443502	580.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443505	576.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443498	830.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443501	830.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443494	580.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443495	576.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443496	600.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443500	600.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443497	617.49	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443504	617.49	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443513	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443516	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443509	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443517	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443511	598.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443522	598.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443551	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443609	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443581	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443583	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443612	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443561	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443579	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443585	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443620	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443553	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443571	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443593	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443547	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443572	613.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443575	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443589	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443592	613.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443606	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443622	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443625	1,008.42	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443626	1,008.42	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443627	1,461.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443628	1,461.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443629	1,976.00	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443630	1,959.85	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443631	1,976.00	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443632	1,959.85	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443633	1,873.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443634	1,785.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443635	1,873.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443636	1,785.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443637	894.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443640	1,501.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443642	894.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443643	1,501.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443644	1,172.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443638	1,172.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442716	582.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442733	582.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442725	614.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442721	598.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442740	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442698	622.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442710	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442713	598.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442722	622.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442730	599.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442701	599.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442711	614.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442708	950.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442732	950.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442729	662.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442738	752.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442705	752.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442714	662.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442702	551.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442743	551.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442706	799.11	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442712	593.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442715	743.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442724	799.11	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442731	743.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442737	585.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442718	585.00	Revenue	Balmain Care Home	121318

EXPENDITURE OVER £500

October 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442723	593.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442703	899.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442707	836.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442719	778.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442720	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442726	836.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442727	899.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442739	778.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442741	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442717	604.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442735	604.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443660	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443672	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443673	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443652	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443658	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443680	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443645	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443650	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443666	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443668	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443681	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443646	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443649	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443651	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443653	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443659	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443663	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443667	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443669	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443670	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443676	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443654	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443683	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443657	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443675	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443655	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443665	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443671	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443679	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443678	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443682	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443662	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443661	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443690	825.00	Revenue	Bosence Farm Community Ltd	122184
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	30/10/2019	9852443688	825.00	Revenue	Bosence Farm Community Ltd	122184
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443693	1,946.16	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443692	1,946.16	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443694	558.34	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443695	558.34	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443715	672.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443702	672.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443709	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443711	591.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443712	641.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443703	591.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443704	595.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443705	641.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443708	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443701	573.00	Revenue	The Oasis Residential Home	124701

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443707	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443713	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443710	595.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443716	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443717	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	30/10/2019	Various	2,420.08	Revenue	Exeter Royal Academy for Deaf Education	126087
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443738	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443743	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443753	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443757	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443769	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443783	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443749	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443796	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443774	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443803	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443821	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443736	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443756	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443745	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443780	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443792	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443733	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443809	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443789	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443734	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443740	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443742	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443781	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443762	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443818	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443754	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443771	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443801	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443786	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443739	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443785	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443790	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443800	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443804	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443816	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443787	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443828	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443826	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443825	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443827	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443829	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443830	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443831	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443832	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442289	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852442290	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443850	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443849	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443851	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443852	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443854	771.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443853	771.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443855	568.61	Revenue	Hailsham House	131851
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	30/10/2019	9852443856	568.61	Revenue	Hailsham House	131851

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	Various	8,154.00	Revenue	Ravendale Hall	132520
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443890	1,498.75	Revenue	Georgian House	132669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443886	1,070.54	Revenue	Georgian House	132669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443887	1,498.75	Revenue	Georgian House	132669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443888	1,498.75	Revenue	Georgian House	132669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443889	1,498.75	Revenue	Georgian House	132669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9852443891	1,498.75	Revenue	Georgian House	132669
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440526	790.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440527	758.72	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440550	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440551	758.72	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440540	758.72	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440541	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440546	790.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440547	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440544	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440545	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440534	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440535	1,243.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440548	1,243.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440549	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440538	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440539	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440528	790.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440529	758.72	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440542	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440543	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440530	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440531	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440532	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440533	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440536	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440537	1,013.12	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440552	790.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440553	1,013.12	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	30/10/2019	9792440461	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	30/10/2019	9792440467	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	30/10/2019	9792440515	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	30/10/2019	9792440521	519.67	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	30/10/2019	9792440451	2,516.92	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	30/10/2019	9792440505	1,078.68	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440418	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440419	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440422	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440423	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440424	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440425	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440428	1,419.95	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440429	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440430	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440431	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440420	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440421	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440434	941.44	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440435	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440436	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440437	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440426	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440427	1,434.85	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440440	870.94	Revenue	Foster Care Associates Limited	24195

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440441	954.35	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440442	1,014.17	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440443	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440432	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440433	1,587.51	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440446	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440447	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440448	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440449	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440438	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440439	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440453	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440454	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440455	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440456	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440444	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440445	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440459	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440460	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440465	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440466	1,550.50	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440450	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440452	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440470	1,055.95	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440471	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440472	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440473	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440457	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440458	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440476	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440477	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440478	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440479	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440468	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440469	1,033.55	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440482	1,419.95	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440483	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440484	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440485	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440474	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440475	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440488	941.44	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440489	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440490	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440491	1,014.17	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440480	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440481	1,434.85	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440494	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440495	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440496	954.35	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440497	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440486	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440487	1,587.51	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440500	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440501	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440502	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440517	1,025.63	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440518	1,843.88	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440462	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440463	1,025.63	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440464	1,843.88	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440516	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440503	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440492	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440493	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440507	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440508	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440509	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440510	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440498	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440499	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440513	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440519	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440520	1,550.50	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440504	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440506	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440524	1,055.95	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440525	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440511	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440512	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440522	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440523	1,033.55	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792440554	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792440555	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441056	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441062	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441063	1,070.90	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441064	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441065	815.20	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441067	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441055	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441069	790.28	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441070	790.28	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441071	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441072	870.90	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441073	823.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441061	1,210.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441075	918.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441076	1,477.11	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441077	823.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441078	853.48	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441079	1,420.16	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441068	802.97	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441081	790.28	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441082	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441083	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441084	1,245.02	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441085	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441074	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441087	1,185.15	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441088	1,210.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441089	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441090	1,070.90	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441091	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441080	823.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441094	802.97	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441095	1,237.68	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441086	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441092	815.20	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440738	1,242.64	Revenue	Five Rivers Child Care Limited	59222

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440739	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440742	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440746	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440747	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440754	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440768	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440771	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440772	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440777	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440783	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440786	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440791	1,210.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440798	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440799	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440806	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440808	1,210.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440815	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440816	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440983	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440984	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440985	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440986	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440988	1,210.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440991	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440994	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440997	802.97	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440998	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441000	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441001	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441002	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441005	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441007	802.97	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441008	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441013	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441014	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441015	1,210.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441020	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441021	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441022	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441024	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441025	802.97	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441026	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441027	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441031	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441034	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441036	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441037	1,210.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441041	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441044	1,237.68	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441045	870.90	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441046	823.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441047	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441048	918.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441049	1,477.11	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441050	823.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441051	853.48	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441052	1,420.16	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441053	823.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441054	790.28	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441057	1,245.02	Revenue	Five Rivers Child Care Limited	59222

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441058	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441059	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441060	1,185.15	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440590	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440592	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440604	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440611	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440626	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440627	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440635	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440639	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440642	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440652	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440658	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440659	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440675	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440676	612.74	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440683	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440687	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440694	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440696	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440701	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440706	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440711	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440717	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440723	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440725	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441066	1,072.90	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441093	1,072.90	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440818	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440823	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440825	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440833	1,210.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440834	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440846	1,210.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440849	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440853	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440859	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440862	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440863	802.97	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440865	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440873	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440875	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440876	802.97	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440877	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440882	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440883	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440884	1,210.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440886	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440888	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440891	802.97	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440894	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440896	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440897	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440899	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440900	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440901	1,210.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440904	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440905	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440906	822.87	Revenue	Five Rivers Child Care Limited	59222

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440911	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440912	802.97	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440913	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440914	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440915	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440916	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440922	1,210.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440923	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440925	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440930	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440931	802.97	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440932	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440934	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440935	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440936	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440942	1,210.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440943	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440944	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440946	1,210.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440947	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440948	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440950	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440952	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440955	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440960	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440961	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440963	802.97	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440964	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440965	857.84	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440967	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440968	802.97	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440969	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440974	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440975	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440976	822.87	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440977	1,210.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440573	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792440580	1,242.64	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441096	782.50	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441098	782.50	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441099	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441102	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441104	798.47	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441105	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441106	798.47	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441108	782.50	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441110	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441111	798.47	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441112	798.47	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441115	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441116	814.77	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441100	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441109	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441118	782.50	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441114	1,047.42	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441097	1,156.05	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441107	1,047.42	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441113	1,156.05	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	30/10/2019	Various	1,820.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441125	795.00	Revenue	The Fostering Foundation South West	79410

EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441131	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441127	795.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441128	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441129	795.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441130	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441132	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441133	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441120	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441121	795.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441122	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441123	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441124	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441126	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441134	6,733.17	Revenue	Modus Care Ltd	82045
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441135	6,733.17	Revenue	Modus Care Ltd	82045
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441140	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441141	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441142	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441144	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441145	1,259.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441146	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441147	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441148	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441150	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441151	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441152	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441153	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441143	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441149	1,259.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	30/10/2019	9792441154	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	30/10/2019	9792441155	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	30/10/2019	9792441156	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	30/10/2019	9792441157	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	30/10/2019	9792441158	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	30/10/2019	9792441159	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	30/10/2019	9792441171	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	30/10/2019	9792441173	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	30/10/2019	9792441180	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	30/10/2019	9792441181	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441169	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441172	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441174	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441175	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441176	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441177	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441179	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441183	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441170	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441178	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	Various	3,117.27	Revenue	Young Devon	100824
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441136	5,463.47	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441137	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441138	5,463.47	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441139	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441222	902.70	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441223	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441224	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441226	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441227	779.10	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441228	779.10	Revenue	Fusion Fostering Ltd	111369

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441229	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441230	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441232	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441233	779.10	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441234	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441235	902.70	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441231	779.10	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441225	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	Various	739.28	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441236	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441237	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441241	5,510.57	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441242	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441243	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441247	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441248	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441249	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441238	4,592.14	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441239	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441240	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441253	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441254	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441255	918.43	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441244	3,673.71	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441245	2,755.29	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441246	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441259	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441260	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441250	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441251	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441252	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441256	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441257	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441258	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441264	2,100.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441263	2,100.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441265	3,050.00	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441266	3,050.00	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441270	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441271	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441272	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441273	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441274	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441267	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441268	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441269	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441277	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441278	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441279	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441280	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441281	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441283	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441284	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441285	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441286	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441287	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441276	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441289	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441290	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441291	730.17	Revenue	Blue Sky Fostering	118445

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441292	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441293	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441282	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441295	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441296	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441297	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441298	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441299	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441288	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441300	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441294	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	30/10/2019	9792441275	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441301	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441302	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/10/2019	9792441303	5,695.00	Revenue	Inclusis Ltd	119321
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/10/2019	9792441304	813.57	Revenue	Inclusis Ltd	119321
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792440559	4,212.50	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792440556	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792440557	4,212.50	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792440558	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441212	4,750.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441213	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441215	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441219	3,950.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441209	5,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441210	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441211	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441216	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441217	4,750.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441218	5,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441214	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441206	3,950.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441207	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441208	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441305	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441306	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441308	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441307	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	30/10/2019	9792440415	773.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	30/10/2019	9792440416	738.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441160	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441164	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441165	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441166	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441161	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441162	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441163	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441167	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441309	6,200.00	Revenue	De Novo Care Ltd	128800
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	30/10/2019	9792441310	6,200.00	Revenue	De Novo Care Ltd	128800
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441312	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441311	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441314	2,500.00	Revenue	The Halfway Limited	132285
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	30/10/2019	9792441313	2,500.00	Revenue	The Halfway Limited	132285
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	30/10/2019	9802445535	5,796.32	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	30/10/2019	9802445536	836.00	Revenue	Redacted personal data	122072
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	30/10/2019	9802445538	3,125.00	Revenue	Redacted personal data	125606
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	31/10/2019	PLY2435138	8,626.52	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	31/10/2019	HM0022001	3,737.75	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	31/10/2019	HM0022001	26,716.06	Capital	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
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	31/10/2019	HM0022001	232,821.10	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	31/10/2019	HM0022001	131,471.20	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	31/10/2019	HM0022001	7,685.09	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	31/10/2019	HM0022001	7,998.17	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	31/10/2019	HM0022001	7,998.17	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	31/10/2019	HM0022001	12,465.30	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	31/10/2019	HM0022001	547.00	Revenue	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Consultancy Fees	31/10/2019	HM0022001	29,565.00	Revenue	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Various	Various	31/10/2019	Various	1,175.40	Revenue	Plymstock Commercials Ltd	23594
Support Services	GCF	Finance	Premises	Metered Water Charges	31/10/2019	PLY2445900	1,121.31	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	31/10/2019	PLY2445900	1,978.08	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	31/10/2019	PLY2445889	1,045.87	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	31/10/2019	PLY2445893	637.51	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	31/10/2019	Various	3,094.37	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Supplies and Services	Telephone Charges	31/10/2019	PLY2445574	926.20	Revenue	British Telecom	23687
Various	GPE	People Directorate	Various	Various	31/10/2019	Various	3,939.26	Revenue	Waterfront West	24125
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	31/10/2019	5072445988	502.50	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	31/10/2019	5072445989	527.63	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	31/10/2019	5072446005	513.06	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	31/10/2019	5072446090	473.97	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	31/10/2019	PLY2445488	500.00	Revenue	Mrs J P Hill	24441
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	31/10/2019	PLY2445664	1,475.98	Revenue	Royal Mail	24858
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	31/10/2019	PPPLY26999	1,159.74	Revenue	Sanctuary Housing Association	25554
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	31/10/2019	Various	441.40	Revenue	Pirtek(plymouth)	25745
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	31/10/2019	PLY2445435	730.00	Revenue	Sweeperhire	25814
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	31/10/2019	TM0017414	773.50	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	31/10/2019	TM0017368	505.27	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	31/10/2019	TM0017565	599.61	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	31/10/2019	TM0017369	677.54	Revenue	Dennis Eagle Ltd	25971
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	31/10/2019	PPPLY27001	940.81	Revenue	Sovereign Housing Association Ltd	27663
Trading	TPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	31/10/2019	PLY2445650	1,250.00	Revenue	Plymouth Market Traders Association	28816
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	31/10/2019	PLY2416724	15,950.00	Revenue	University Of Bristol	29218
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	31/10/2019	Various	684.83	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	31/10/2019	Various	800.55	Revenue	Wessex GS Limited	30360
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Licences	31/10/2019	PLY2445834	562.65	Revenue	The Copyright Licensing Agency Ltd	32019
Various	Various	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	31/10/2019	Various	425.46	Revenue	Arco Ltd	34385
Support Services	GCF	Finance	Premises	Repairs To Lifts	31/10/2019	PLY2435064	1,979.67	Revenue	Euro Lifts Ltd.	34950
Support Services	GCF	Finance	Premises	Repairs To Lifts	31/10/2019	PLY2435105	2,451.63	Revenue	Euro Lifts Ltd.	34950
Support Services	GCF	Finance	Premises	Repairs To Lifts	31/10/2019	PLY2435107	1,085.77	Revenue	Euro Lifts Ltd.	34950
Support Services	GCF	Finance	Premises	Repairs To Lifts	31/10/2019	PLY2435108	1,334.26	Revenue	Euro Lifts Ltd.	34950
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/10/2019	PLY2445659	5,327.30	Capital	Appeel Ltd	40330
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	31/10/2019	PLY2445689	5,615.32	Revenue	The National Autistic Society	44932
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	31/10/2019	PLY2445704	1,679.17	Revenue	Lamplighter Hotel/Guest House	49087
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	31/10/2019	PPPLY27000	2,187.84	Revenue	Plymouth Charity Trust	50071
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	31/10/2019	TM0017470	1,950.00	Revenue	Glenspray Motors Ltd	58360
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	31/10/2019	PLY2445459	506.67	Revenue	James Hayward	69394
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Expenses Of GamesTripsCamps	31/10/2019	PLY2343435	900.00	Revenue	Livewire Youth Project	69665
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	31/10/2019	PLY2428202	3,318.00	Revenue	Wireless CCTV Limited	71375
Support Services	GCF	Finance	Supplies and Services	Purchase Of Materials	31/10/2019	Various	910.00	Revenue	South West Loos	73017
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	31/10/2019	Various	550.26	Revenue	Terberg Matec UK Limited	73255
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	31/10/2019	PLY2434458	30,687.33	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	31/10/2019	PLY2434458	3,701.15	Capital	WSP UK Ltd	77147
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	31/10/2019	PLY2445460	500.00	Revenue	Pyramid Schools (Plymouth) Limited	81237
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	31/10/2019	TM0017611	2,541.97	Revenue	Dawson Rentals Sweepers	81810
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Agents	31/10/2019	PLY2436637	2,750.00	Revenue	Redacted personal data	90444

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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	31/10/2019	TM0017458	676.92	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	31/10/2019	TM0017459	681.19	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	31/10/2019	TM0017395	687.27	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	31/10/2019	Various	610.13	Revenue	AEBI Schmidt UK Ltd	91255
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	31/10/2019	PPPLY27005	7,671.23	Revenue	Plymouth Community Homes	92299
Planning Services	GPE	People Directorate	Premises	Rents	31/10/2019	PLY2446130	729.55	Revenue	Plymouth Homes4let Ltd	92589
Internal Trading Unit	GPL	Place Directorate	Various	Various	31/10/2019	Various	926.31	Revenue	City West Commercials Ltd	92971
Internal Trading Unit	GPL	Place Directorate	Various	Various	31/10/2019	Various	715.27	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Various	Various	31/10/2019	Various	1,036.34	Revenue	Alan Skuse	93446
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	31/10/2019	TM0017382	805.84	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	31/10/2019	TM0017386	553.98	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	31/10/2019	TM0017380	506.48	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Various	Various	31/10/2019	Various	3,624.00	Revenue	Andi Skelley Commercial Services Ltd.	95424
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	31/10/2019	PLY2410738	2,845.00	Capital	Sumo Services Ltd	95586
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	31/10/2019	PLY2427406	924,410.16	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	31/10/2019	PLY2435142	42,500.00	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	31/10/2019	PLY2435143	11,844.15	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	31/10/2019	PLY2435143	885.37	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	31/10/2019	PLY2435141	56,821.28	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	31/10/2019	PLY2435144	3,686.59	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	31/10/2019	PLY2435140	9,463.02	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	31/10/2019	PLY2436292	16,394.07	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	31/10/2019	PLY2435165	12,000.00	Capital	Balfour Beatty Ltd	95642
Various	Various	Place Directorate	Transport	Vehicle Hire Charges	31/10/2019	Various	795.58	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Trading	TPL	Place Directorate	Supplies and Services	Legal Expenses	31/10/2019	PLY2445577	10,000.00	Revenue	H M Courts & Tribunal Service	100394
Support Services	GCF	Finance	Premises	Improvements	31/10/2019	PLY2445462	2,250.00	Revenue	Greenlight Safety Consultancy Ltd	100471
Children`s & Educational Servi	GPE	People Directorate	Premises	Cleaning Contracts	31/10/2019	Various	1,080.00	Revenue	ABC Cleaning Services	102684
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/10/2019	Various	1,350.00	Revenue	Woodford Schools Trust	102696
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	31/10/2019	PLY2427642	720.00	Revenue	KBG Chambers	103167
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	31/10/2019	TM0017609	1,029.00	Revenue	Driveline GB Limited	104266
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	31/10/2019	TM0017610	510.00	Revenue	Driveline GB Limited	104266
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	31/10/2019	PPPLY27006	2,903.26	Revenue	Westward Housing Group	105761
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	31/10/2019	PLY2445575	600.00	Revenue	Age UK Plymouth	108155
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	31/10/2019	PLY2445681	4,638.73	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	31/10/2019	PLY2445676	5,562.70	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	31/10/2019	PLY2445686	9,401.88	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	31/10/2019	PLY2445674	9,687.80	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	31/10/2019	PLY2445670	12,599.97	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	31/10/2019	PLY2445671	682.46	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	31/10/2019	PLY2445675	809.36	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	31/10/2019	PLY2445683	1,266.95	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	31/10/2019	PLY2445684	986.17	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	31/10/2019	PLY2445669	1,219.25	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	31/10/2019	PLY2445491	2,434.44	Revenue	JBW Group	109832
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Payment of Fees	31/10/2019	PLY2445840	7,120.00	Revenue	EAST DEVON CREMATORIUM LIMITED	110716
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Payment of Fees	31/10/2019	PLY2445840	7,120.00	Revenue	EAST DEVON CREMATORIUM LIMITED	110716
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	31/10/2019	PLY2445696	420.00	Revenue	ZLC Energy	112520
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	31/10/2019	PLY2412192	30,000.00	Revenue	ZURICH INSURANCE PLC	113873
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	31/10/2019	PLY2445849	1,521.00	Revenue	CPCAB	114577
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	31/10/2019	PLY2445851	2,004.00	Revenue	CPCAB	114577
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	31/10/2019	PLY2445854	1,521.00	Revenue	CPCAB	114577
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	31/10/2019	PLY2429703	649.10	Revenue	Coram Voice	115169
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	31/10/2019	PLY2445810	600.00	Revenue	Elburton & District Residents Association	116128
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	31/10/2019	PLY2445690	22,977.42	Revenue	On Course South West CIC	116514
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	31/10/2019	PPPLY27007	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	31/10/2019	PPPLY27008	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	31/10/2019	PPPLY27009	8,990.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	31/10/2019	PLY2399783	1,148.98	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	31/10/2019	PLY2399808	8,633.87	Capital	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Professional Fees	31/10/2019	PLY2429843	1,420.10	Revenue	Delt Shared Services	116922

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Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Computer Communications	31/10/2019	PLY2428026	3,057.45	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Employee Training	31/10/2019	PLY2445479	1,575.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	31/10/2019	PLY2445693	69,021.55	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	31/10/2019	PLY2445695	70,530.32	Revenue	Allied Care Services Ltd	118477
Planning Services	GPE	People Directorate	Premises	Rents	31/10/2019	PLY2445891	1,590.69	Revenue	Redacted personal data	120634
Children`s & Educational Servi	GPE	People Directorate	Employees	Employee Training	31/10/2019	PLY2445848	2,400.00	Revenue	Finance Sustainability Directorate	120727
Housing services	GPE	People Directorate	Premises	Rents	31/10/2019	PLY2445837	1,720.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	31/10/2019	PLY2383130	2,360.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	31/10/2019	PLY2383133	1,720.00	Revenue	Plymouth Holiday Apartments	120959
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	31/10/2019	PLY2445569	585.00	Revenue	i-grow Care and Support Ltd	121303
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	31/10/2019	PLY2445486	1,291.50	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	31/10/2019	PLY2445495	1,611.23	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	31/10/2019	PLY2445486	808.50	Revenue	First Care Ambulance Limited	124027
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	31/10/2019	Various	548.20	Revenue	Saltash Tyre Recycling Ltd	125159
Planning Services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	31/10/2019	PLY2445450	28,000.00	Revenue	PATH Property Management	126283
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	31/10/2019	PLY2445880	2,301.71	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	31/10/2019	Various	1,084.12	Revenue	Askews and Holts	126658
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	31/10/2019	PLY2445458	10,765.00	Capital	Orbis Conservation Ltd	126739
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	31/10/2019	Various	592.50	Capital	Redacted personal data	129256
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	31/10/2019	PLY2445827	647.73	Revenue	Redacted personal data	129824
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	31/10/2019	PLY2445813	831.00	Revenue	Redacted personal data	131019
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	31/10/2019	PLY2416741	1,500.00	Revenue	Seashell Communications Ltd	131202
General Grants	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	31/10/2019	PLY2445706	20,000.00	Revenue	Crowdfunder Ltd	131223
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	31/10/2019	PLY2394121	2,950.00	Capital	MWA	131614
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	31/10/2019	PLY2445464	4,138.92	Revenue	South West Assessments Limited	131838
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	31/10/2019	PLY2436243	600.00	Capital	Palace Vaults (Freehold) Ltd	132293
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	31/10/2019	PLY2445691	3,335.35	Revenue	Mr Neil Hinton	132708
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Fuel	01/10/2019	5992401404	451.39	Revenue	Arvall PHH	44201
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Fuel	01/10/2019	5992401404	1,822.43	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Vehicle Fuel	01/10/2019	5992401404	490.56	Revenue	Arvall PHH	44201
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Salix Loan Repayment	03/10/2019	5992410262	1,106.50	Revenue	Salix Finance	96134
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	08/10/2019	5992410765	7,494.00	Capital	CHAPS PAYMENT	115936
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	08/10/2019	5992412168	1,300.00	Revenue	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	10/10/2019	5992416534	1,466.67	Revenue	Cyclescheme Limited	120225
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Fuel	15/10/2019	5992417877	1,784.23	Revenue	Arvall PHH	44201
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Fuel	15/10/2019	5992416948	2,009.66	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Vehicle Fuel	15/10/2019	5992416948	541.35	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Vehicle Fuel	15/10/2019	5992417877	643.04	Revenue	Arvall PHH	44201
Children`s & Educational Servi	GPE	People Directorate	Transport	Vehicle Fuel	15/10/2019	5992417877	676.60	Revenue	Arvall PHH	44201
Children`s & Educational Servi	GPE	People Directorate	Transport	Vehicle Fuel	15/10/2019	5992416948	743.36	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Vehicle Fuel	15/10/2019	Various	2,123.95	Revenue	Arvall PHH	44201
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	15/10/2019	5992416855	7,678.58	Revenue	Global Payment	107953
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	15/10/2019	5992416857	5,415.19	Revenue	Global Payment	107953
Trading	TPL	Place Directorate	Supplies and Services	Bank Charges	15/10/2019	5992416851	697.04	Revenue	Global Payment	107953
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Bank Charges	15/10/2019	5992416847	534.91	Revenue	Global Payment	107953
Various	Various	Various	Supplies and Services	Bank Charges	15/10/2019	Various	2,225.58	Revenue	Global Payment	107953
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Investment	17/10/2019	5992418405	40,000,000.00	Capital	CHAPS PAYMENT	115936
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Investment	17/10/2019	5992427475	33,203,125.00	Capital	CHAPS PAYMENT	115936
Central Services	GCF	Finance	Transfer Payments	Discretionary Housing payment awards	17/10/2019	5992427472	600.00	Revenue	CHAPS PAYMENT	115936
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Subscriptions	22/10/2019	5992428093	2,895.00	Revenue	Information Commissioner	33625
Various	Various	Various	Supplies and Services	Various	22/10/2019	Various	1,526.00	Revenue	Land Registry	95119
Trading	TPL	Place Directorate	Transfer Payments	Collection Fund Precept	22/10/2019	5992427548	1,574,485.70	Revenue	Police & Crime Commissioner for Devon & Cornwal	109297
Capital	CPL	Place Directorate	Capital Expenditure	Stamp Duty	29/10/2019	5992434493	8,093,155.50	Capital	CHAPS PAYMENT	115936
Central Services	GCC	Customer and Corporate Service	Transfer Payments	Discretionary Housing payment awards	31/10/2019	5992445412	810.00	Revenue	CHAPS PAYMENT	115936
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/10/2019	46459446	439.25	Revenue	Devon Door And Lock Co	2734
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	01/10/2019	46403224	1521.52	Revenue	Www.Arco.Co.Uk	16355
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	04/10/2019	46438436	450.00	Revenue	Event Services (South We	48050
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	04/10/2019	46438441	572.38	Revenue	Pennon Water Services	4178398
Planning Services	GPL	Place Directorate	Transport	Rail Fares	01/10/2019	46403180	547.00	Revenue	Www.Gwr.Com	15418600

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Planning Services	GPL	Place Directorate	Transport	Rail Fares	01/10/2019	46403182	791.00	Revenue	Es UK Packages	17973933
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	25/10/2019	46590057	525.00	Revenue	Ashgrove Hotel F2f	12641758
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	04/10/2019	46434230	709.97	Revenue	Www.Argos.Co.Uk	1841852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	15/10/2019	46514629	484.17	Revenue	The Smithaleigh Hotel	17964256
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	04/10/2019	46434355	539.98	Revenue	Www.Argos.Co.Uk	1841852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	14/10/2019	46485284	567.00	Revenue	Devonport Carpets	61190
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	22/10/2019	46564309	617.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	22/10/2019	46564311	617.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	22/10/2019	46564312	722.50	Revenue	Dvla Vehicle Tax	465316
Support Services	GCF	Finance	Employees	Employee Training	22/10/2019	46564083	429.17	Revenue	Bpp Prof Education	134680
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	04/10/2019	46434320	1000.00	Revenue	One4all	14276369
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	04/10/2019	46434321	1000.00	Revenue	One4all	14276369
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	14/10/2019	46485368	453.32	Revenue	S Smith Jewell Trophy Man	13199018
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Voluntary	25/10/2019	46590049	606.25	Revenue	Highstreetvouchers	15367290
Housing services	GPL	Place Directorate	Supplies and Services	Conferences	15/10/2019	46514675	453.33	Revenue	The Bull Hotel	15649432
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	04/10/2019	46434432	750.00	Revenue	Crowdfunder Uk	14898087
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	46459430	503.27	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	46459420	523.30	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	46459413	486.61	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	46459415	432.44	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	46459407	432.44	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	46459409	498.69	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	46459411	505.82	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	46459401	566.44	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	46459403	481.62	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/10/2019	46459405	476.60	Revenue	Travelodge Gb0000	1308038
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	04/10/2019	46434326	864.80	Revenue	Plymouth Cc Cas/se	12859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/10/2019	46434235	484.17	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/10/2019	46434236	484.17	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/10/2019	46434243	484.17	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	04/10/2019	46434260	484.17	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	25/10/2019	46590058	540.00	Revenue	Westwinds Guest House	800144
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	14/10/2019	46485276	484.17	Revenue	The Smithaleigh Hotel	17964256
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	04/10/2019	46438432	457.00	Revenue	Www.Visitcornwall.Com	17800552
Children`s & Educational Servi	GPE	People Directorate	Transport	Rail Fares	04/10/2019	46434223	663.75	Revenue	Trainline.Com	16091457
Planning Services	GPL	Place Directorate	Transport	Rail Fares	24/10/2019	46583421	855.00	Revenue	Www.Gwr.Com	15418600
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626184	916.92	Revenue	Evans, Tudor	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626286	2750.83	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626180	916.92	Revenue	James, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626182	916.92	Revenue	Nicholson, Patrick	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626181	916.92	Revenue	Pengelly, Vivien	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626172	916.92	Revenue	Wigens, Kevin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626179	916.92	Revenue	Smith, Peter	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626279	1935.50	Revenue	Redacted personal data	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	29/10/2019	46628246	721.80	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626170	916.92	Revenue	Jordan, Glenn	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626186	916.92	Revenue	Leaves, Michael	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626274	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626176	916.92	Revenue	Aspinall, Mary	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626175	916.92	Revenue	Rennie, Edwin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626273	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626174	916.92	Revenue	Wheeler, George	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626187	916.92	Revenue	Stevens, William	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626262	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626177	916.92	Revenue	Vincent, Brian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626278	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626147	916.92	Revenue	Bowyer, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626148	916.92	Revenue	Haydon, Sallyanne	N/A-Payroll

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Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626275	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626146	916.92	Revenue	McDonald, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626188	916.92	Revenue	Beer, Therese	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626191	916.92	Revenue	Bowyer, Lynda	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626189	916.92	Revenue	Coker, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626263	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626156	916.92	Revenue	Drean, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626183	916.92	Revenue	Lowry, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626276	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Lord Mayors Allowance	29/10/2019	46626261	1273.83	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626145	916.92	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626144	916.92	Revenue	Leaves, Samantha	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626173	916.92	Revenue	Tuohy, Christina	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626178	916.92	Revenue	Murphy, Pauline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626190	916.92	Revenue	Churchill, Nigel	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626201	916.92	Revenue	Penberthy, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626281	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626199	916.92	Revenue	Singh, Chaz	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626198	916.92	Revenue	Tuffin, Ian	N/A-Payroll
Planning Services	GPL	Place Directorate	Supplies and Services	Subsistence	29/10/2019	46644115	504.00	Revenue	Redacted personal data	N/A-Payroll
Planning Services	GPL	Place Directorate	Transport	Casual User Allowances	29/10/2019	46644109	922.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626197	916.92	Revenue	Darcy, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626200	916.92	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626195	916.92	Revenue	Parker Delaz Ajete, Lorraine	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626283	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626284	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626194	916.92	Revenue	Taylor, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626196	916.92	Revenue	Taylor, Katie	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626282	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626192	650.72	Revenue	Morris, Jonny	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626150	916.92	Revenue	Downie, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626151	916.92	Revenue	Hendy, Neil	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626152	916.92	Revenue	Bridgeman, Madeline	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	29/10/2019	46628253	601.20	Revenue	Redacted personal data	N/A-Payroll
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	29/10/2019	46639118	1066.96	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626272	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626149	916.92	Revenue	Dann, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626154	916.92	Revenue	Deacon, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626270	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626153	916.92	Revenue	Kelly, Nicholas	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626158	916.92	Revenue	Cook, Heath	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626155	916.92	Revenue	Loveridge, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626157	916.92	Revenue	Mavin, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626268	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626143	916.92	Revenue	Carson, Anthony	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626185	650.72	Revenue	Winter, Darren	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626269	650.72	Revenue	Redacted personal data	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	29/10/2019	46636720	550.35	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626266	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626160	916.92	Revenue	Johnson, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626161	916.92	Revenue	Corvid, Margaret	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626162	916.92	Revenue	Derrick, Gareth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626163	916.92	Revenue	Buchan, Pamela	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626166	916.92	Revenue	Goslin, Jeremy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626164	916.92	Revenue	Smith, Rebecca	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626165	916.92	Revenue	Neil, Kevin	N/A-Payroll
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	29/10/2019	46634745	1770.00	Revenue	Redacted personal data	N/A-Payroll

EXPENDITURE OVER £500

October 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626159	916.92	Revenue	Laing, Jemima	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	29/10/2019	46626267	1833.50	Revenue	Redacted personal data	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	29/10/2019	46628243	709.65	Revenue	Redacted personal data	N/A-Payroll
Support Services	GCC	Customer and Corporate Service	Employees	Relocation Expenses	29/10/2019	46626425	625.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626168	916.92	Revenue	Allen, Sarah	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626167	916.92	Revenue	Riley, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	29/10/2019	46626169	916.92	Revenue	Watkin, Kathleen	N/A-Payroll