

Service label	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802963995	1,650.94	Revenue	Redacted personal data	23875
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802963997	944.56	Revenue	Redacted personal data	29826
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802963999	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964005	870.05	Revenue	Redacted personal data	36852
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964009	1,337.08	Revenue	Redacted personal data	38671
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964011	550.74	Revenue	Redacted personal data	41050
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964012	574.93	Revenue	Redacted personal data	43403
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964021	1,922.70	Revenue	Redacted personal data	52838
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964024	858.73	Revenue	Redacted personal data	57851
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964027	732.51	Revenue	Redacted personal data	60823
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964029	790.82	Revenue	Redacted personal data	62900
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964044	509.94	Revenue	Redacted personal data	72650
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964053	526.72	Revenue	Redacted personal data	74166
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964056	923.81	Revenue	Redacted personal data	74782
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964062	2,546.92	Revenue	Redacted personal data	75507
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964073	850.27	Revenue	Redacted personal data	82245
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964092	1,273.68	Revenue	Redacted personal data	85418
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964093	515.72	Revenue	Redacted personal data	85852
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964113	990.64	Revenue	Redacted personal data	88971
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964118	971.92	Revenue	Redacted personal data	89349
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964120	623.57	Revenue	Redacted personal data	89403
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964128	679.93	Revenue	Redacted personal data	89641
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964139	1,643.07	Revenue	Redacted personal data	90567
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964143	518.54	Revenue	Redacted personal data	90713
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964146	793.32	Revenue	Redacted personal data	90756
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964156	521.86	Revenue	Redacted personal data	91638
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964171	821.65	Revenue	Redacted personal data	92303
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964174	1,741.60	Revenue	Redacted personal data	92382
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964183	866.31	Revenue	Redacted personal data	93454
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964205	694.42	Revenue	Redacted personal data	95633
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964210	828.30	Revenue	Redacted personal data	95967
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964220	657.41	Revenue	Redacted personal data	96658
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964226	600.18	Revenue	Redacted personal data	97490
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964227	685.72	Revenue	Redacted personal data	97524
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964234	529.58	Revenue	Redacted personal data	97962
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964238	804.00	Revenue	Redacted personal data	98209
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964242	926.97	Revenue	Redacted personal data	98433
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964248	574.28	Revenue	Redacted personal data	99033
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964254	778.95	Revenue	Redacted personal data	99157
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964262	2,510.60	Revenue	Redacted personal data	99292
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964275	570.25	Revenue	Redacted personal data	99920
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964276	3,073.16	Revenue	Redacted personal data	100011
Children`s & Educational Servi	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964279	537.80	Revenue	Redacted personal data	100397
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964280	1,250.02	Revenue	Redacted personal data	100532
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964310	503.80	Revenue	Redacted personal data	102462
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964337	707.80	Revenue	Redacted personal data	104451
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964365	562.80	Revenue	Redacted personal data	105200
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964376	1,388.67	Revenue	Redacted personal data	105378
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964381	955.45	Revenue	Redacted personal data	105554
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964383	526.28	Revenue	Redacted personal data	105580
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964387	553.12	Revenue	Redacted personal data	105746
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	Various	952.09	Revenue	Redacted personal data	105782
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964444	548.45	Revenue	Redacted personal data	107177
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964457	518.82	Revenue	Redacted personal data	107894
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964460	727.27	Revenue	Redacted personal data	108048
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964468	872.22	Revenue	Redacted personal data	108306
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964476	2,527.77	Revenue	Redacted personal data	108639
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964493	1,670.82	Revenue	Redacted personal data	109210
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964498	950.55	Revenue	Redacted personal data	109377
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964503	1,554.82	Revenue	Redacted personal data	109579
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964504	519.17	Revenue	Redacted personal data	109696
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964512	742.10	Revenue	Redacted personal data	110189
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964526	2,406.81	Revenue	Redacted personal data	111044
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964527	1,254.89	Revenue	Redacted personal data	111130
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964530	557.24	Revenue	Redacted personal data	111144
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	04/01/2021	9802964547	524.83	Revenue	Redacted personal data	112381

Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	05/01/2021	5072949662	499.88	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	05/01/2021	5072949661	493.21	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	05/01/2021	5072949557	570.91	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	05/01/2021	5072949637	473.22	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	05/01/2021	5072949633	515.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	05/01/2021	5072949679	524.66	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	05/01/2021	5072949565	473.23	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	05/01/2021	Various	16,041.15	Revenue	Pertemps Limited	24344
Cultural & related Services	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	05/01/2021	Various	6,200.80	Revenue	W F Howes Ltd	24760
Cultural & related Services	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	05/01/2021	LB0001086	672.40	Revenue	Ulverscroft Large Print Books	24978
Cultural & related Services	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	05/01/2021	LB0001087	588.20	Revenue	Ulverscroft Large Print Books	24978
Cultural & related Services	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	05/01/2021	LB0001088	606.00	Revenue	Ulverscroft Large Print Books	24978
Cultural & related Services	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	05/01/2021	LB0001094	606.00	Revenue	Ulverscroft Large Print Books	24978
Support Services	Customer and Corporate Service	Premises	Repair & Maintenance Of External Structu	05/01/2021	PLY2952181	3,929.01	Revenue	South West Highways	25551
Cultural & related Services	Place Directorate	Supplies and Services	Subscriptions	05/01/2021	PLY2948556	5,215.27	Revenue	Torbay Council	25800
Central Services	Executive Office	Supplies and Services	Grants To Other Bodies	05/01/2021	PLY2963452	1,500.00	Revenue	Salisbury Road Baptist Church	26595
Cultural & related Services	Place Directorate	Supplies and Services	Chemicals	05/01/2021	PLY2948520	800.00	Revenue	Rigby Taylor Ltd	30234
Planning Services	Place Directorate	Supplies and Services	Professional Fees	05/01/2021	PLY2911451	1,045.00	Revenue	Vickery Holman Ltd	30925
Planning Services	Place Directorate	Supplies and Services	Professional Fees	05/01/2021	PLY2911451	835.00	Revenue	Vickery Holman Ltd	30925
Housing services	People Directorate	Supplies and Services	Prevention Fund	05/01/2021	PLY2963974	773.63	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children`s & Educational Servi	People Directorate	Third Party Payments	Rents & Accom Costs Vol	05/01/2021	Various	1,771.77	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Place Directorate	Supplies and Services	Various	05/01/2021	Various	1,130.59	Revenue	Arco Ltd	34385
Children`s & Educational Servi	People Directorate	Third Party Payments	Grants Private Contractors	05/01/2021	5282963365	1,389.30	Revenue	Redacted personal data	36445
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	05/01/2021	5762972449	2,500.00	Revenue	Trevi House Ltd	38064
Support Services	Customer and Corporate Service	Premises	Repair & Maintenance Of Heating Equipmen	05/01/2021	PLY2946188	11,127.52	Revenue	Dodd Group	47656
Support Services	Customer and Corporate Service	Premises	Gas	05/01/2021	PLY2972439	4,745.27	Revenue	Kent County Council	75618
Support Services	Customer and Corporate Service	Premises	Gas	05/01/2021	PLY2972439	22,800.64	Revenue	Kent County Council	75618
Support Services	Customer and Corporate Service	Premises	Electricity	05/01/2021	PLY2972437	9,589.56	Revenue	Kent County Council	75618
Support Services	Customer and Corporate Service	Premises	Electricity	05/01/2021	PLY2972437	52,762.31	Revenue	Kent County Council	75618
Support Services	Customer and Corporate Service	Premises	Electricity	05/01/2021	PLY2972435	479.54	Revenue	Kent County Council	75618
Central Services	Executive Office	Supplies and Services	Grants To Other Bodies	05/01/2021	Various	550.00	Revenue	Access Plymouth Limited	99147
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	05/01/2021	PLY2947858	1,418.75	Revenue	KBG Chambers	103167
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	05/01/2021	PLY2947395	925.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	05/01/2021	Various	678.32	Revenue	Plymouth Community Homes (Rents)	105377
Children`s & Educational Servi	People Directorate	Third Party Payments	Rents & Accom Costs Vol	05/01/2021	Various	536.85	Revenue	Westward Housing Group	105761
Planning Services	Place Directorate	Supplies and Services	Professional Fees	05/01/2021	PLY2948511	750.00	Revenue	Savills (UK) Limited	108524
Children`s & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	05/01/2021	PLY2972441	1,434.70	Revenue	Dr Louise Nokes - Clinical Psychologist	109085
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	05/01/2021	PLY2941447	2,273.56	Revenue	University Hospitals of Leicester NHS Trust	113574
Adult Social Care	People Directorate	Third Party Payments	DoLS Doctors Assessments	05/01/2021	PLY2947889	520.11	Revenue	Redacted personal data	113670
Environmental & Regulatory Ser	Public Health	Supplies and Services	Medical Referees Fees	05/01/2021	PLY2964997	2,940.00	Revenue	Redacted personal data	117065
Environmental & Regulatory Ser	Public Health	Supplies and Services	Medical Referees Fees	05/01/2021	PLY2964997	1,575.00	Revenue	Redacted personal data	117065
Capital	Place Directorate	Capital Expenditure	Private Contractor Other	05/01/2021	PLY2948572	465.75	Capital	Environmental Assessment & Design Limited (EAD)	117170
Children`s & Educational Servi	People Directorate	Third Party Payments	Inclusion Short Breaks	05/01/2021	PLY2963979	2,154.79	Revenue	Newcross Healthcare Solutions Ltd	117754
Environmental & Regulatory Ser	Public Health	Supplies and Services	Medical Referees Fees	05/01/2021	PLY2964995	3,108.00	Revenue	Redacted personal data	117844
Environmental & Regulatory Ser	Public Health	Supplies and Services	Medical Referees Fees	05/01/2021	PLY2964995	1,596.00	Revenue	Redacted personal data	117844
Children`s & Educational Servi	People Directorate	Third Party Payments	Grants Private Contractors	05/01/2021	PLY2963459	842.00	Revenue	Redacted personal data	120651
Children`s & Educational Servi	People Directorate	Third Party Payments	Leaving Care Cost	05/01/2021	PLY2965040	519.00	Revenue	Lifestyle Lets	121111
Children`s & Educational Servi	People Directorate	Third Party Payments	Grants Private Contractors	05/01/2021	5282963366	2,778.60	Revenue	Redacted personal data	124974
Highways & Transport Services	Place Directorate	Third Party Payments	Other Agency & Contracted Services	05/01/2021	PLY2946376	19,119.20	Revenue	Jenoptik Traffic Solutions UK	125583
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	05/01/2021	5762972446	2,500.00	Revenue	PATH Property Management	126283
Cultural & related Services	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	05/01/2021	Various	7,144.65	Revenue	Askews and Holts	126658
Planning Services	Place Directorate	Supplies and Services	Leasing Of Computer Software	05/01/2021	PLY2946187	500.00	Revenue	Bluesky International Limited	127061
Capital	People Directorate	Capital Expenditure	Private Contractor Main Contract	05/01/2021	Various	1,640.24	Capital	Redacted personal data	129256
Capital	Place Directorate	Capital Expenditure	Grants Paid Out	05/01/2021	PLY2963361	1,000.00	Capital	Carbon Saving Group	129427
Capital	Place Directorate	Capital Expenditure	Grants Paid Out	05/01/2021	PLY2963362	2,000.00	Capital	Carbon Saving Group	129427
Environmental & Regulatory Ser	Public Health	Supplies and Services	Medical Referees Fees	05/01/2021	PLY2964998	2,646.00	Revenue	Redacted personal data	130840
Environmental & Regulatory Ser	Public Health	Supplies and Services	Medical Referees Fees	05/01/2021	PLY2964998	1,680.00	Revenue	Redacted personal data	130840
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	05/01/2021	5762972448	2,500.00	Revenue	Salutem LD Bidco IV Limited	130941
Children`s & Educational Servi	People Directorate	Third Party Payments	School Fees Independent Schools	05/01/2021	PLY2947893	5,668.35	Revenue	Foxes Academy Ltd	131252
Children`s & Educational Servi	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	05/01/2021	PLY2963978	14,645.80	Revenue	Bleep 365 Limited	132971
Cultural & related Services	Place Directorate	Supplies and Services	Purchase Of Books/Media	05/01/2021	PLY2946218	501.25	Revenue	G G Loveridge Ltd	133742
Cultural & related Services	Place Directorate	Supplies and Services	Purchase of Stock	05/01/2021	PLY2946183	1,200.00	Revenue	Sass & Belle Ltd	133751
Children`s & Educational Servi	People Directorate	Third Party Payments	Section 17 Payments Voluntary	05/01/2021	PLY2963450	838.29	Revenue	Redacted personal data	138732
Children`s & Educational Servi	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	05/01/2021	PPPLY28391	18,972.00	Revenue	Cambian Childcare Ltd	139387
Children`s & Educational Servi	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	05/01/2021	PPPLY28394	103,010.31	Revenue	Keys Group PCE	139555
Corporate & Democratic Core	Place Directorate	Supplies and Services	Grants To Other Bodies	05/01/2021	PLY2972436	1,875.00	Revenue	Redacted personal data	139851
Children`s & Educational Servi	People Directorate	Third Party Payments	Rents & Accom Costs Vol	05/01/2021	PLY2965031	675.00	Revenue	Redacted personal data	140754

Balance Sheet	Customer and Corporate Service	Balance Sheet	Suspense	05/01/2021	PLY2963696	6,417.59	Revenue	Sue Ryder	141936
Cultural & related Services	Customer and Corporate Service	Supplies and Services	Licences	05/01/2021	PLY2963976	1,732.50	Revenue	TV Licensing	118490
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	05/01/2021	5762972444	3,750.00	Revenue	Elder Tree Ltd	103691
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	05/01/2021	5762972443	1,959.02	Revenue	National Autistic Society	106516
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	05/01/2021	5762972447	2,500.00	Revenue	PLUSS	117661
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	05/01/2021	5762972445	2,500.00	Revenue	i-grow Care and Support Ltd	121303
Children's & Educational Servi	People Directorate	Third Party Payments	Leaving Care Cost	06/01/2021	Various	527.99	Revenue	Redacted personal data	140941
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	873.80	Revenue	Redacted personal data	37101
Children's & Educational Servi	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/01/2021	Various	526.00	Revenue	Redacted personal data	37161
Children's & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	06/01/2021	9862972798	659.69	Revenue	Redacted personal data	37541
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	1,900.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	1,654.77	Revenue	Redacted personal data	37617
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	931.41	Revenue	Redacted personal data	37862
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	06/01/2021	Various	635.10	Revenue	Redacted personal data	37919
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	535.18	Revenue	Redacted personal data	37925
Children's & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	06/01/2021	9862972489	576.30	Revenue	Redacted personal data	39439
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	967.45	Revenue	Redacted personal data	41353
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	842.00	Revenue	Redacted personal data	55000
Children's & Educational Servi	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/01/2021	Various	526.00	Revenue	Redacted personal data	61799
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	1,134.00	Revenue	Redacted personal data	65894
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	2,712.41	Revenue	Redacted personal data	68432
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	1,037.00	Revenue	Redacted personal data	69672
Children's & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	06/01/2021	Various	520.90	Revenue	Redacted personal data	75887
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	1,606.00	Revenue	Redacted personal data	81406
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	506.00	Revenue	Redacted personal data	84943
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	978.60	Revenue	Redacted personal data	93558
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	648.40	Revenue	Redacted personal data	98616
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	869.00	Revenue	Redacted personal data	98617
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	918.00	Revenue	Redacted personal data	101616
Children's & Educational Servi	People Directorate	Third Party Payments	Adoption Allowance	06/01/2021	9862972680	807.41	Revenue	Redacted personal data	102836
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	686.00	Revenue	Redacted personal data	103132
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	831.60	Revenue	Redacted personal data	103160
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	907.39	Revenue	Redacted personal data	105004
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	1,262.00	Revenue	Redacted personal data	108579
Children's & Educational Servi	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	06/01/2021	9862972718	528.00	Revenue	Redacted personal data	108791
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	750.00	Revenue	Redacted personal data	108917
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	1,147.00	Revenue	Redacted personal data	108949
Children's & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	06/01/2021	Various	719.75	Revenue	Redacted personal data	109399
Children's & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	06/01/2021	Various	564.90	Revenue	Redacted personal data	109618
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	506.00	Revenue	Redacted personal data	110894
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	803.00	Revenue	Redacted personal data	113068
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	943.39	Revenue	Redacted personal data	114202
Children's & Educational Servi	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	06/01/2021	Various	729.00	Revenue	Redacted personal data	116200
Children's & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	06/01/2021	Various	1,518.90	Revenue	Redacted personal data	119129
Children's & Educational Servi	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/01/2021	Various	526.00	Revenue	Redacted personal data	120786
Children's & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	06/01/2021	Various	650.20	Revenue	Redacted personal data	121907
Children's & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	06/01/2021	Various	560.90	Revenue	Redacted personal data	122859
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	506.00	Revenue	Redacted personal data	124306
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	506.00	Revenue	Redacted personal data	125195
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	1,231.99	Revenue	Redacted personal data	125826
Children's & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	06/01/2021	Various	741.60	Revenue	Redacted personal data	126233
Children's & Educational Servi	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	06/01/2021	Various	706.00	Revenue	Redacted personal data	126546
Children's & Educational Servi	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	06/01/2021	Various	776.00	Revenue	Redacted personal data	127177
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	616.00	Revenue	Redacted personal data	127679
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	506.00	Revenue	Redacted personal data	130795
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	1,682.00	Revenue	Redacted personal data	131266
Children's & Educational Servi	People Directorate	Third Party Payments	Foster Band 1 Mtce 16+	06/01/2021	Various	1,411.43	Revenue	Redacted personal data	131475
Children's & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	06/01/2021	Various	600.00	Revenue	Redacted personal data	131508
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	658.00	Revenue	Redacted personal data	132625
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	816.00	Revenue	Redacted personal data	139684
Children's & Educational Servi	People Directorate	Third Party Payments	Various	06/01/2021	Various	503.00	Revenue	Redacted personal data	139912
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852968453	769.64	Revenue	N Notaro Homes	37978
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852968455	769.64	Revenue	N Notaro Homes	37978
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852968454	849.80	Revenue	N Notaro Homes	37978
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852968456	849.80	Revenue	N Notaro Homes	37978
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852968452	962.04	Revenue	N Notaro Homes	37978

Adult Social OFFICIAL	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970780	562.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970786	562.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970759	562.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970773	562.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970784	562.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970789	622.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970760	622.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970779	622.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970787	622.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970788	622.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970769	622.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970763	622.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970774	622.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970772	622.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970785	622.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970777	562.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970770	598.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970771	562.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970776	598.00	Revenue	Durnsford Lodge Limited	139748
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970985	562.00	Revenue	The Old Vicarage	139765
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970986	562.00	Revenue	The Old Vicarage	139765
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970989	1,829.30	Revenue	House of St Martin	140525
Adult Social Care	People Directorate	Third Party Payments	Residential - Long Stay	06/01/2021	9852970990	1,829.30	Revenue	House of St Martin	140525
Housing services	People Directorate	Third Party Payments	B&B costs client	07/01/2021	PLY2963439	560.00	Revenue	Summer Court Guest House	23649
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/01/2021	PLY2947582	15,751.00	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/01/2021	PLY2946221	46,781.74	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/01/2021	PLY2947582	20,650.00	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/01/2021	PLY2946221	29,071.64	Capital	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	07/01/2021	PLY2947582	1,223.07	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	07/01/2021	PLY2946221	3,247.61	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	07/01/2021	PLY2963328	1,049.40	Revenue	South West Highways	25551
Cultural & related Services	Place Directorate	Supplies and Services	Purchase Of Equipment	07/01/2021	Various	1,103.59	Revenue	Devon Garden Machinery	25968
Capital	Place Directorate	Capital Expenditure	Design And Supervision Fees	07/01/2021	PLY2973129	17,699.50	Capital	Atkins	27163
Housing services	People Directorate	Third Party Payments	Foster Band 2 Mtce 16	07/01/2021	PLY2973127	738.10	Revenue	Chester House	30018
Housing services	People Directorate	Third Party Payments	Foster Band 2 Mtce 16	07/01/2021	PLY2973258	557.14	Revenue	Chester House	30018
Support Services	Customer and Corporate Service	Premises	Repair & Maintenance General	07/01/2021	PLY2929666	975.00	Revenue	Vickery Holman Ltd	30925
Support Services	Customer and Corporate Service	Premises	Repairs To Roofs	07/01/2021	PLY2973628	16,353.45	Revenue	Clegg & Shortman Asphalt Co. Ltd	30989
Cultural & related Services	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	07/01/2021	PLY2905265	582.40	Revenue	Arco Ltd	34385
Cultural & related Services	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	07/01/2021	PLY2893185	448.00	Revenue	Arco Ltd	34385
Various	Various	Various	Various	07/01/2021	Various	904.91	Revenue	Arco Ltd	34385
Housing services	People Directorate	Supplies and Services	Removals & Storage Costs	07/01/2021	PLY2972462	4,712.00	Revenue	Kirtley Removals	36275
Support Services	Customer and Corporate Service	Employees	Employee Training	07/01/2021	PLY2940492	2,600.00	Revenue	RICS (Royal Institution of Chartered Surveyors)	36812
Trading	Place Directorate	Supplies and Services	Hire Of Equipment	07/01/2021	Various	589.57	Revenue	Cornwall Vacuum Services Ltd	38545
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	07/01/2021	PLY2972467	736.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	07/01/2021	PLY2972465	736.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	07/01/2021	PLY2972466	1,015.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	07/01/2021	Various	1,593.96	Revenue	Plymouth Hospitals NHS Trust	50116
Children`s & Educational Servi	Corporate Items	Third Party Payments	Other Agency & Contracted Services	07/01/2021	PLY2972456	531,228.28	Revenue	Pyramid Schools (Plymouth) Limited	81237
Capital	Place Directorate	Capital Expenditure	Design And Supervision Fees	07/01/2021	PLY2940977	6,791.25	Capital	Aecom Ltd	90317
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	07/01/2021	PLY2860873	10,041.25	Capital	Aecom Ltd	90317
Environmental & Regulatory Ser	Public Health	Premises	Upkeep Of Grounds	07/01/2021	Various	669.53	Revenue	Q C Engineering Ltd (Quality Component)	91819
Support Services	Customer and Corporate Service	Premises	Automatic Doors and Security Equipment	07/01/2021	PLY2928520	430.00	Revenue	Tyco Fire & Intergrated Solutions (UK) Ltd	95578
Support Services	Customer and Corporate Service	Premises	Automatic Doors and Security Equipment	07/01/2021	PLY2928519	859.00	Revenue	Tyco Fire & Intergrated Solutions (UK) Ltd	95578
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/01/2021	PLY2973268	133,354.89	Capital	Balfour Beatty Ltd	95642
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/01/2021	PLY2952152	130,537.58	Capital	Balfour Beatty Ltd	95642
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	07/01/2021	PLY2911320	676.80	Revenue	KBG Chambers	103167
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	07/01/2021	PLY2911329	782.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	07/01/2021	PLY2911324	934.23	Revenue	KBG Chambers	103167
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	07/01/2021	PLY2895180	4,277.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	07/01/2021	PLY2895179	1,095.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	07/01/2021	PLY2895178	1,506.25	Revenue	KBG Chambers	103167
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	07/01/2021	PLY2895177	817.50	Revenue	KBG Chambers	103167
Housing services	Place Directorate	Supplies and Services	External Audit Fees	07/01/2021	PLY2948823	888.00	Revenue	Devon Audit Partnership	108794
Housing services	Place Directorate	Supplies and Services	External Audit Fees	07/01/2021	PLY2948575	888.00	Revenue	Devon Audit Partnership	108794
Housing services	Place Directorate	Supplies and Services	External Audit Fees	07/01/2021	PLY2948822	1,495.00	Revenue	Devon Audit Partnership	108794
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Purchase Of Materials	07/01/2021	PLY2950023	1,000.00	Revenue	Vision Techniques UK Ltd	112385
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Purchase Of Materials	07/01/2021	PLY2930179	1,000.00	Revenue	Vision Techniques UK Ltd	112385

Support Services	Customer and Corporate Service	Employees	Employee Training	07/01/2021	PLY2952168	2,956.50	Revenue	Assist Knowledge Development Ltd	112399
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	07/01/2021	PLY2948578	9,857.76	Revenue	Emo Oils	112707
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	07/01/2021	PLY2973607	1,830.70	Revenue	Dr Hadden	116603
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	07/01/2021	PLY2973608	2,107.60	Revenue	Dr Hadden	116603
Capital	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	07/01/2021	PLY2878756	8,900.00	Capital	Delt Shared Services	116922
Capital	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	07/01/2021	PLY2930142	7,025.00	Capital	Delt Shared Services	116922
Capital	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	07/01/2021	PLY2930070	3,946.60	Capital	Delt Shared Services	116922
Public Health	Public Health	Supplies and Services	Printing	07/01/2021	PLY2945776	642.64	Revenue	Delt Shared Services	116922
Central Services	Customer and Corporate Service	Supplies and Services	Computer Consumables	07/01/2021	PLY2930145	1,410.94	Revenue	Delt Shared Services	116922
Central Services	Customer and Corporate Service	Supplies and Services	Computer Consumables	07/01/2021	PLY2930127	448.40	Revenue	Delt Shared Services	116922
Central Services	Customer and Corporate Service	Supplies and Services	Computer Consumables	07/01/2021	PLY2973627	496.65	Revenue	Delt Shared Services	116922
Various	Various	Supplies and Services	Various	07/01/2021	Various	694.87	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	People Directorate	Supplies and Services	Budget Share OE	07/01/2021	PLY2973123	122,542.02	Revenue	Transforming Futures Trust	121878
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/01/2021	PLY2948573	49,491.15	Capital	Dynniq	122118
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	07/01/2021	PLY2846057	5,049.97	Capital	4D Civil Engineering Surveying Ltd	125218
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	07/01/2021	PLY2846057	4,000.03	Capital	4D Civil Engineering Surveying Ltd	125218
Central Services	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	07/01/2021	PLY2972459	2,400.00	Revenue	Redacted personal data	125904
Cultural & related Services	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	07/01/2021	Various	3,126.36	Revenue	Askews and Holts	126658
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Tipping Charges	07/01/2021	PLY2973614	555.00	Revenue	Sean`s Tyre Recycling	126964
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	07/01/2021	PLY2972458	800.00	Revenue	APC (Pathology) Ltd	126990
Children`s & Educational Servi	People Directorate	Third Party Payments	Grants Private Contractors	07/01/2021	PLY2972450	800.00	Revenue	Plymstock Community Centre	127667
Support Services	Customer and Corporate Service	Premises	Electricity	07/01/2021	PLY2972481	599.43	Revenue	Good Energy Ltd	128115
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	07/01/2021	PLY2973604	974.20	Revenue	Redacted personal data	129315
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	07/01/2021	PLY2973604	2,025.50	Revenue	Redacted personal data	129315
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	07/01/2021	PLY2973126	7,775.00	Capital	Cenex	129838
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Purchase Of Equipment	07/01/2021	PLY2860023	2,744.00	Revenue	UK Container Maintenance Ltd	130662
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	07/01/2021	PLY2940481	1,750.00	Revenue	Seashell Communications Ltd	131202
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	07/01/2021	PLY2973623	500.00	Revenue	Redacted personal data	132062
Highways & Transport Services	Place Directorate	Third Party Payments	Other Agency & Contracted Services	07/01/2021	PLY2923331	2,000.00	Revenue	Stantec UK Limited	133693
Highways & Transport Services	Place Directorate	Third Party Payments	Other Agency & Contracted Services	07/01/2021	PLY2948534	2,000.00	Revenue	Stantec UK Limited	133693
Children`s & Educational Servi	People Directorate	Supplies and Services	Professional Fees	07/01/2021	PLY2973629	3,600.00	Revenue	Teresa Gardner Education Consultancy	133855
Children`s & Educational Servi	People Directorate	Third Party Payments	School Fees Independent Schools	07/01/2021	PLY2972455	1,150.80	Revenue	Pendynas Ltd	137795
Trading	Place Directorate	Supplies and Services	Advertising & Publicity	07/01/2021	PLY2929786	787.00	Revenue	Marmalade Cat Marketing	138648
Trading	Place Directorate	Supplies and Services	Advertising & Publicity	07/01/2021	Various	1,040.15	Revenue	Marmalade Cat Marketing	138648
Capital	Place Directorate	Capital Expenditure	Private Contractor Other	07/01/2021	PLY2941434	2,000.00	Capital	Polimekanos	139509
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/01/2021	PLY2963286	1,512.00	Capital	24/7 Event Crew Ltd	141196
Support Services	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	07/01/2021	PLY2973612	2,046.00	Revenue	Redacted personal data	141546
Children`s & Educational Servi	People Directorate	Third Party Payments	Adoption Introductory Costs	07/01/2021	PLY2973611	753.68	Revenue	Redacted personal data	142246
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974052	1,650.94	Revenue	Redacted personal data	23875
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974054	944.56	Revenue	Redacted personal data	29826
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974056	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974062	870.05	Revenue	Redacted personal data	36852
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974066	1,337.08	Revenue	Redacted personal data	38671
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974068	550.74	Revenue	Redacted personal data	41050
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974069	574.93	Revenue	Redacted personal data	43403
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974078	1,922.70	Revenue	Redacted personal data	52838
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974081	858.73	Revenue	Redacted personal data	57851
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974084	732.51	Revenue	Redacted personal data	60823
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974086	790.82	Revenue	Redacted personal data	62900
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974101	509.94	Revenue	Redacted personal data	72650
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974110	526.72	Revenue	Redacted personal data	74166
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974113	923.81	Revenue	Redacted personal data	74782
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974119	2,546.92	Revenue	Redacted personal data	75507
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974130	850.27	Revenue	Redacted personal data	82245
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974149	1,273.68	Revenue	Redacted personal data	85418
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974150	515.72	Revenue	Redacted personal data	85852
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974170	990.64	Revenue	Redacted personal data	88971
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974175	971.92	Revenue	Redacted personal data	89349
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974177	623.57	Revenue	Redacted personal data	89403
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974185	679.93	Revenue	Redacted personal data	89641
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	Various	990.64	Revenue	Redacted personal data	90110
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974203	1,643.07	Revenue	Redacted personal data	90567
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974207	518.54	Revenue	Redacted personal data	90713
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974210	793.32	Revenue	Redacted personal data	90756
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974220	521.86	Revenue	Redacted personal data	91638
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974235	821.65	Revenue	Redacted personal data	92303
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974238	1,741.60	Revenue	Redacted personal data	92382

Adult Social OFFICIAL	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974247	866.31	Revenue	Redacted personal data	93454
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974269	694.42	Revenue	Redacted personal data	95633
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974274	828.30	Revenue	Redacted personal data	95967
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974284	657.41	Revenue	Redacted personal data	96658
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974290	600.18	Revenue	Redacted personal data	97490
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974291	685.72	Revenue	Redacted personal data	97524
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974298	529.58	Revenue	Redacted personal data	97962
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974302	804.00	Revenue	Redacted personal data	98209
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974306	926.97	Revenue	Redacted personal data	98433
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974312	574.28	Revenue	Redacted personal data	99033
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974318	778.95	Revenue	Redacted personal data	99157
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974326	2,510.60	Revenue	Redacted personal data	99292
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974335	570.25	Revenue	Redacted personal data	99920
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974336	3,073.16	Revenue	Redacted personal data	100011
Children`s & Educational Servi	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974339	537.80	Revenue	Redacted personal data	100397
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974340	1,250.02	Revenue	Redacted personal data	100532
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974370	503.80	Revenue	Redacted personal data	102462
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974397	707.80	Revenue	Redacted personal data	104451
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974417	562.80	Revenue	Redacted personal data	105200
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974428	1,388.67	Revenue	Redacted personal data	105378
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974433	955.45	Revenue	Redacted personal data	105554
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974435	526.28	Revenue	Redacted personal data	105580
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974439	553.12	Revenue	Redacted personal data	105746
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974455	548.45	Revenue	Redacted personal data	107177
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974468	518.82	Revenue	Redacted personal data	107894
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974471	727.27	Revenue	Redacted personal data	108048
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974480	872.22	Revenue	Redacted personal data	108306
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974488	2,527.77	Revenue	Redacted personal data	108639
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974506	1,670.82	Revenue	Redacted personal data	109210
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974511	950.55	Revenue	Redacted personal data	109377
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974516	1,554.82	Revenue	Redacted personal data	109579
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974517	519.17	Revenue	Redacted personal data	109696
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974525	742.10	Revenue	Redacted personal data	110189
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974539	2,406.81	Revenue	Redacted personal data	111044
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974540	1,254.89	Revenue	Redacted personal data	111130
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974543	557.24	Revenue	Redacted personal data	111144
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974561	524.83	Revenue	Redacted personal data	112381
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974578	893.67	Revenue	Redacted personal data	113410
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974582	887.21	Revenue	Redacted personal data	113863
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974590	532.30	Revenue	Redacted personal data	114211
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974604	990.64	Revenue	Redacted personal data	115729
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974610	1,108.79	Revenue	Redacted personal data	116495
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974611	3,325.59	Revenue	Redacted personal data	116570
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974613	1,038.00	Revenue	Redacted personal data	116571
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974621	590.31	Revenue	Redacted personal data	117415
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974648	606.90	Revenue	Redacted personal data	119975
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974666	601.46	Revenue	Redacted personal data	122079
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974674	1,088.22	Revenue	Redacted personal data	122821
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974685	632.35	Revenue	Redacted personal data	124135
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974690	1,273.68	Revenue	Redacted personal data	124673
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974694	513.87	Revenue	Redacted personal data	125137
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974702	570.25	Revenue	Redacted personal data	125476
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974750	881.69	Revenue	Redacted personal data	129676
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974786	667.63	Revenue	Redacted personal data	132021
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974815	2,324.91	Revenue	Redacted personal data	133244
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974820	1,442.65	Revenue	Redacted personal data	133527
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974830	619.15	Revenue	Redacted personal data	133849
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	9802974867	1,184.60	Revenue	Redacted personal data	140694
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	11/01/2021	Various	738.89	Revenue	Redacted personal data	142247
Adult Social Care	People Directorate	Third Party Payments	Supported Living	12/01/2021	5762975729	549.36	Revenue	Michael Batt Foundation	24569
Adult Social Care	People Directorate	Third Party Payments	Supported Living	12/01/2021	5762975728	832.02	Revenue	Michael Batt Foundation	24569
Adult Social Care	People Directorate	Third Party Payments	Supported Living	12/01/2021	5762975723	1,782.90	Revenue	Michael Batt Foundation	24569
Adult Social Care	People Directorate	Third Party Payments	Supported Living	12/01/2021	5762975694	549.36	Revenue	Michael Batt Foundation	24569
Adult Social Care	People Directorate	Third Party Payments	Supported Living	12/01/2021	5762975692	1,782.90	Revenue	Michael Batt Foundation	24569
Adult Social Care	People Directorate	Third Party Payments	Supported Living	12/01/2021	5762975699	1,782.90	Revenue	Michael Batt Foundation	24569
Adult Social Care	People Directorate	Third Party Payments	Supported Living	12/01/2021	5762975698	549.36	Revenue	Michael Batt Foundation	24569
Adult Social Care	People Directorate	Third Party Payments	Supported Living	12/01/2021	5762975696	549.36	Revenue	Michael Batt Foundation	24569

Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	12/01/2021	5762978875	557.27 Revenue	Your Choice Care & Support Ltd	134641
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	12/01/2021	Various	3,516.05 Revenue	Your Choice Care & Support Ltd	134641
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	12/01/2021	5762978909	707.60 Revenue	Positive Steps Care & Support Ltd	137126
Support Services	Customer and Corporate Service	Premises	Metered Water Charges	12/01/2021	9812975009	4,940.90 Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	Customer and Corporate Service	Premises	Metered Water Charges	12/01/2021	9812975010	983.46 Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	Customer and Corporate Service	Premises	Metered Water Charges	12/01/2021	9812975061	1,273.21 Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	Customer and Corporate Service	Premises	Metered Water Charges	12/01/2021	9812975071	653.48 Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	Customer and Corporate Service	Premises	Metered Water Charges	12/01/2021	9812975063	1,496.18 Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	Place Directorate	Premises	Metered Water Charges	12/01/2021	9812975078	3,228.48 Revenue	South West Water (Pennon Water Services Ltd)	23664
Planning Services	Place Directorate	Premises	Metered Water Charges	12/01/2021	9812975051	4,191.35 Revenue	South West Water (Pennon Water Services Ltd)	23664
Planning Services	Place Directorate	Premises	Metered Water Charges	12/01/2021	9812975055	1,171.88 Revenue	South West Water (Pennon Water Services Ltd)	23664
Trading	Place Directorate	Premises	Metered Water Charges	12/01/2021	9812975081	550.24 Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Various	12/01/2021	Various	7,908.43 Revenue	South West Water (Pennon Water Services Ltd)	23664
Balance Sheet	Corporate Items	Balance Sheet	Suspense	12/01/2021	5072963867	524.66 Revenue	Pertemps Limited	24344
Balance Sheet	Corporate Items	Balance Sheet	Suspense	12/01/2021	5072963962	1,024.88 Revenue	Pertemps Limited	24344
Balance Sheet	Corporate Items	Balance Sheet	Suspense	12/01/2021	5072963969	1,648.72 Revenue	Pertemps Limited	24344
Support Services	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/01/2021	5072963864	479.52 Revenue	Pertemps Limited	24344
Support Services	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/01/2021	5072963907	524.66 Revenue	Pertemps Limited	24344
Support Services	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/01/2021	5072963918	479.52 Revenue	Pertemps Limited	24344
Support Services	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/01/2021	5072963939	479.52 Revenue	Pertemps Limited	24344
Support Services	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/01/2021	5072963940	544.32 Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963971	1,203.84 Revenue	Pertemps Limited	24344
Highways & Transport Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963938	938.76 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963816	674.05 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963858	682.65 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963914	646.02 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963846	570.91 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963873	515.41 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963920	504.68 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963828	515.41 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963832	515.41 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963946	524.66 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963802	570.91 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963833	515.41 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963835	515.41 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963908	524.66 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963913	503.39 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963815	525.77 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963925	493.21 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963845	570.91 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963896	536.87 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963949	515.41 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963959	518.32 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963840	487.55 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963841	487.55 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963854	454.72 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963856	504.68 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963872	525.77 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963895	536.87 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963821	765.53 Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963826	525.77 Revenue	Pertemps Limited	24344
Adult Social Care	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963906	909.46 Revenue	Pertemps Limited	24344
Adult Social Care	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963862	479.52 Revenue	Pertemps Limited	24344
Adult Social Care	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963911	1,249.15 Revenue	Pertemps Limited	24344
Planning Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963928	606.06 Revenue	Pertemps Limited	24344
Public Health	Public Health	Employees	Temporary and Interim Staff	12/01/2021	5072963861	876.16 Revenue	Pertemps Limited	24344
Public Health	Public Health	Employees	Temporary and Interim Staff	12/01/2021	5072963924	524.66 Revenue	Pertemps Limited	24344
Planning Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963809	810.71 Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	12/01/2021	5072963874	635.54 Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	12/01/2021	5072963932	658.23 Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963921	479.52 Revenue	Pertemps Limited	24344
Housing services	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963819	515.41 Revenue	Pertemps Limited	24344
Housing services	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963849	700.04 Revenue	Pertemps Limited	24344
Support Services	Executive Office	Employees	Temporary and Interim Staff	12/01/2021	5072963957	646.02 Revenue	Pertemps Limited	24344
Support Services	Executive Office	Employees	Temporary and Interim Staff	12/01/2021	5072963926	606.06 Revenue	Pertemps Limited	24344
Support Services	Executive Office	Employees	Temporary and Interim Staff	12/01/2021	5072963823	515.41 Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963915	504.68 Revenue	Pertemps Limited	24344

Operational Ser Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963927	493.21	Revenue	Pertemps Limited	24344	
Environmental & Regulatory Ser Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963803	504.68	Revenue	Pertemps Limited	24344	
Environmental & Regulatory Ser Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963871	504.68	Revenue	Pertemps Limited	24344	
Environmental & Regulatory Ser Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963877	504.68	Revenue	Pertemps Limited	24344	
Environmental & Regulatory Ser Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963898	504.68	Revenue	Pertemps Limited	24344	
Environmental & Regulatory Ser Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963899	504.68	Revenue	Pertemps Limited	24344	
Environmental & Regulatory Ser Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963879	504.68	Revenue	Pertemps Limited	24344	
Support Services	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/01/2021	5072963945	825.66	Revenue	Pertemps Limited	24344
Support Services	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/01/2021	5072963968	889.11	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963851	492.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963966	1,186.80	Revenue	Pertemps Limited	24344
Support Services	Finance	Employees	Temporary and Interim Staff	12/01/2021	5072963904	570.17	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	12/01/2021	5072963933	479.25	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	12/01/2021	5072963934	479.25	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	12/01/2021	5072963960	490.13	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963964	1,872.20	Revenue	Pertemps Limited	24344
Housing services	Customer and Corporate Service	Employees	Temporary and Interim Staff	12/01/2021	5072963842	504.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963875	2,473.15	Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963810	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963829	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963853	479.52	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963844	515.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963863	493.21	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963866	599.85	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963919	606.06	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963961	620.12	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963912	1,623.96	Revenue	Pertemps Limited	24344
Trading	Public Health	Employees	Temporary and Interim Staff	12/01/2021	5072963820	484.33	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963865	479.52	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963930	700.04	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963963	1,648.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963965	1,462.61	Revenue	Pertemps Limited	24344
Internal Trading Unit	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963822	515.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963952	607.54	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963834	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963900	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963901	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963902	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963813	525.77	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963859	494.32	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963884	494.32	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963801	494.32	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963885	494.32	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963947	494.32	Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963870	1,239.98	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	12/01/2021	5072963910	493.21	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	12/01/2021	5072963804	570.91	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	12/01/2021	5072963909	493.21	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	12/01/2021	5072963882	483.21	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	12/01/2021	5072963929	524.66	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	12/01/2021	5072963931	524.66	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	12/01/2021	5072963878	515.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	12/01/2021	5072963814	473.23	Revenue	Pertemps Limited	24344
Trading	Place Directorate	Employees	Temporary and Interim Staff	12/01/2021	5072963806	493.82	Revenue	Pertemps Limited	24344
Various	Various	Employees	Temporary and Interim Staff	12/01/2021	Various	12,567.23	Revenue	Pertemps Limited	24344
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	12/01/2021	PLY2979286	8,387.99	Capital	John Grimes Partnership	24926
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	12/01/2021	PLY2979286	2,742.01	Capital	John Grimes Partnership	24926
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	12/01/2021	PLY2946220	50,360.00	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/01/2021	PLY2946220	30,726.00	Capital	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	12/01/2021	PLY2946220	4,267.76	Revenue	South West Highways	25551
Support Services	Customer and Corporate Service	Premises	Repair & Maintenance Of External Structu	12/01/2021	PLY2973796	6,931.40	Revenue	South West Highways	25551
Cultural & related Services	Place Directorate	Supplies and Services	Professional Fees	12/01/2021	PLY2973734	504.00	Revenue	MRS Communications	26183
Planning Services	Place Directorate	Supplies and Services	Professional Fees	12/01/2021	PLY2973624	1,700.00	Revenue	Vickery Holman Ltd	30925
Cultural & related Services	Place Directorate	Supplies and Services	Advertising & Publicity	12/01/2021	PLY2979271	1,360.00	Revenue	Cornerstone Vision	32723
Children`s & Educational Servi	People Directorate	Third Party Payments	Rents & Accommm Costs Vol	12/01/2021	Various	1,771.77	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	12/01/2021	PLY2952073	476.25	Revenue	Arco Ltd	34385
Cultural & related Services	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	12/01/2021	PLY2952076	582.40	Revenue	Arco Ltd	34385

Cultural & related Services	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	12/01/2021	PLY2948528	1,075.20	Revenue	Arco Ltd	34385
Various	Various	Supplies and Services	Various	12/01/2021	Various	908.84	Revenue	Arco Ltd	34385
Cultural & related Services	Place Directorate	Supplies and Services	Security	12/01/2021	PLY2931340	466.80	Revenue	Security Management South West Ltd	44971
Support Services	Executive Office	Supplies and Services	Subscriptions	12/01/2021	PLY2979292	10,000.00	Revenue	Salford City Council	49742
Highways & Transport Services	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/01/2021	PLY2979280	1,320.00	Revenue	ROCH NDT Services	61432
Support Services	Customer and Corporate Service	Supplies and Services	Bailiff Costs	12/01/2021	PLY2974033	1,225.98	Revenue	Ross & Roberts Ltd	87497
Support Services	Customer and Corporate Service	Supplies and Services	Bailiff Costs	12/01/2021	PLY2973804	817.66	Revenue	Ross & Roberts Ltd	87497
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	12/01/2021	PLY2973722	3,715.00	Capital	Aecom Ltd	90317
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	12/01/2021	PLY2973692	2,463.23	Revenue	ATS Euromaster Ltd	92312
Children`s & Educational Servi	People Directorate	Third Party Payments	Rents & Accom Costs Vol	12/01/2021	PLY2973707	585.00	Revenue	Plymouth Homes4let Ltd	92589
Trading	Place Directorate	Supplies and Services	Legal Expenses	12/01/2021	PLY2975139	10,000.00	Revenue	H M Courts & Tribunal Service	100394
Cultural & related Services	Place Directorate	Premises	Cleaning Contracts	12/01/2021	PPPLY28397	2,450.00	Revenue	Clean Coast Services	101131
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	12/01/2021	PLY2963345	3,150.00	Capital	Red Rock Geoscience Ltd	101540
Adult Social Care	People Directorate	Supplies and Services	Legal Expenses	12/01/2021	PLY2973798	935.00	Revenue	KBG Chambers	103167
Adult Social Care	People Directorate	Supplies and Services	Legal Expenses	12/01/2021	PLY2973736	712.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	12/01/2021	PLY2973620	1,003.75	Revenue	KBG Chambers	103167
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	12/01/2021	PLY2973662	662.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	12/01/2021	PLY2974039	655.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	12/01/2021	PLY2979274	3,652.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	12/01/2021	5282975095	940.00	Revenue	Redacted personal data	104785
Children`s & Educational Servi	People Directorate	Third Party Payments	Rents & Accom Costs Vol	12/01/2021	Various	536.85	Revenue	Westward Housing Group	105761
Children`s & Educational Servi	People Directorate	Employees	Recruitment Advertising	12/01/2021	PLY2940487	667.64	Revenue	Havas People	106155
Children`s & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/01/2021	PLY2979301	527.75	Revenue	Cansford Associates	108157
Capital	Place Directorate	Capital Expenditure	Legal Expenses	12/01/2021	PLY2963339	750.00	Capital	Savills (UK) Limited	108524
Planning Services	Place Directorate	Supplies and Services	Professional Fees	12/01/2021	PLY2952165	10,000.00	Revenue	Savills (UK) Limited	108524
Public Health	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	12/01/2021	PLY2973794	3,220.00	Revenue	Bosence Farm Community Ltd	110424
Public Health	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	12/01/2021	PLY2975136	3,220.00	Revenue	Bosence Farm Community Ltd	110424
Public Health	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	12/01/2021	PLY2975134	6,440.00	Revenue	Bosence Farm Community Ltd	110424
Public Health	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	12/01/2021	PLY2974965	3,220.00	Revenue	Bosence Farm Community Ltd	110424
Public Health	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	12/01/2021	PLY2974934	4,830.00	Revenue	Bosence Farm Community Ltd	110424
Public Health	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	12/01/2021	PLY2974557	2,070.00	Revenue	Bosence Farm Community Ltd	110424
Public Health	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	12/01/2021	PLY2974500	4,830.00	Revenue	Bosence Farm Community Ltd	110424
Public Health	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	12/01/2021	PLY2974652	3,220.00	Revenue	Bosence Farm Community Ltd	110424
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/01/2021	PLY2965034	98,700.00	Capital	Vodafone Ltd	112396
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	12/01/2021	PLY2973701	9,885.64	Revenue	Emo Oils	112707
Central Services	Executive Office	Supplies and Services	Hospitality	12/01/2021	PLY2979313	4,445.00	Revenue	PL1 Events Limited	114568
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/01/2021	PLY2978958	1,115.00	Capital	Delt Shared Services	116922
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/01/2021	PLY2979036	423.04	Capital	Delt Shared Services	116922
Capital	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	12/01/2021	PLY2978955	2,367.50	Capital	Delt Shared Services	116922
Capital	Transformation and Change	Capital Expenditure	Purchase of Equipment	12/01/2021	PLY2978982	820.21	Capital	Delt Shared Services	116922
Capital	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	12/01/2021	PLY2978956	8,379.96	Capital	Delt Shared Services	116922
Capital	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	12/01/2021	PLY2978981	7,609.76	Capital	Delt Shared Services	116922
Capital	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	12/01/2021	PLY2978970	648.44	Capital	Delt Shared Services	116922
Cultural & related Services	Place Directorate	Supplies and Services	Professional Fees	12/01/2021	PLY2979041	1,540.26	Revenue	Delt Shared Services	116922
Support Services	Customer and Corporate Service	Supplies and Services	Printing	12/01/2021	PLY2979004	2,585.00	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Purchase Of Computer Software	12/01/2021	PLY2978965	2,431.71	Revenue	Delt Shared Services	116922
Planning Services	Place Directorate	Supplies and Services	Professional Fees	12/01/2021	PLY2979053	3,546.00	Revenue	Delt Shared Services	116922
Central Services	Executive Office	Supplies and Services	Printing	12/01/2021	PLY2978961	782.37	Revenue	Delt Shared Services	116922
Various	Various	Various	Various	12/01/2021	Various	3,013.21	Various	Delt Shared Services	116922
Public Health	Public Health	Third Party Payments	Voluntary Associations	12/01/2021	PPPLY28396	6,250.00	Revenue	Plymouth Guild	117664
Children`s & Educational Servi	People Directorate	Third Party Payments	Inclusion Short Breaks	12/01/2021	PLY2978937	1,043.43	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	People Directorate	Third Party Payments	Inclusion Short Breaks	12/01/2021	PLY2978939	553.04	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	People Directorate	Third Party Payments	Inclusion Short Breaks	12/01/2021	Various	718.40	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	12/01/2021	PLY2973695	772.50	Revenue	Laura Searle	118470
Cultural & related Services	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	12/01/2021	PLY2979285	1,850.00	Revenue	Axiell ALM Ltd	118474
Children`s & Educational Servi	People Directorate	Transport	Taxi Fares	12/01/2021	PLY2975120	563.70	Revenue	Taxi Services (Plymouth) Limited	119411
Central Services	Executive Office	Third Party Payments	Other Agency & Contracted Services	12/01/2021	PLY2979293	5,250.00	Revenue	Association of Electoral Administrators	120944
Children`s & Educational Servi	People Directorate	Third Party Payments	School Fees Independent Schools	12/01/2021	PLY2974968	1,870.40	Revenue	WESC Foundation	121020
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	12/01/2021	Various	2,999.00	Revenue	Theodor Agapescu	122075
Cultural & related Services	Place Directorate	Supplies and Services	Professional Fees	12/01/2021	PLY2979267	1,413.00	Revenue	Health and Safety Executive	122110
Capital	Place Directorate	Capital Expenditure	Private Contractor Other	12/01/2021	PLY2950007	14,159.23	Capital	Dynniq	122118
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	12/01/2021	Various	1,100.00	Revenue	Barry George Milden	123713
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	12/01/2021	PLY2979275	50,000.00	Capital	Highways England Company Ltd	124731
Children`s & Educational Servi	People Directorate	Supplies and Services	Professional Fees	12/01/2021	PLY2975115	2,400.00	Revenue	Trust Bids Limited	125639
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	12/01/2021	5282975091	726.88	Revenue	Redacted personal data	125697
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	12/01/2021	PLY2974620	930.00	Revenue	Marie Leslie	126305
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	12/01/2021	PLY2974047	1,015.00	Revenue	Marie Leslie	126305

Cultural & related Services	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	12/01/2021	Various	3,269.01	Revenue	Askews and Holts	126658
Environmental & Regulatory Services	Place Directorate	Supplies and Services	Maintenance Of Equipment	12/01/2021	PLY2952034	855.00	Revenue	Sparrow Crane Hire Limited	126857
Trading	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/01/2021	PLY2973737	479.76	Revenue	Datanet.co.uk Limited	127373
Children's & Educational Services	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/01/2021	PLY2979296	1,638.00	Revenue	Aspire Social Work Service Ltd	129083
Planning Services	Place Directorate	Supplies and Services	Advertising & Publicity	12/01/2021	PLY2975119	430.92	Revenue	Reach Plc Publishing Ltd	130216
Capital	Place Directorate	Capital Expenditure	Grants Paid Out	12/01/2021	PLY2973732	2,998.00	Capital	QERB Energy Ltd	130395
Children's & Educational Services	People Directorate	Third Party Payments	Various	12/01/2021	5282975089	2,728.50	Revenue	Speed Taxi Plymouth Ltd	131104
Cultural & related Services	Place Directorate	Supplies and Services	Professional Fees	12/01/2021	PLY2979284	800.00	Revenue	Bridgeman Images	131994
Children's & Educational Services	People Directorate	Third Party Payments	Group Based Short Breaks	12/01/2021	PLY2975131	600.00	Revenue	South West Complex Care Ltd	132123
Children's & Educational Services	People Directorate	Third Party Payments	Inclusion Short Breaks	12/01/2021	PLY2975124	2,859.30	Revenue	South West Complex Care Ltd	132123
Children's & Educational Services	People Directorate	Third Party Payments	Inclusion Short Breaks	12/01/2021	PLY2975121	1,185.40	Revenue	South West Complex Care Ltd	132123
Children's & Educational Services	People Directorate	Third Party Payments	Inclusion Short Breaks	12/01/2021	PLY2975127	2,330.10	Revenue	South West Complex Care Ltd	132123
Children's & Educational Services	People Directorate	Third Party Payments	Inclusion Short Breaks	12/01/2021	PLY2975129	5,422.50	Revenue	South West Complex Care Ltd	132123
Children's & Educational Services	People Directorate	Third Party Payments	Inclusion Short Breaks	12/01/2021	PLY2975130	1,475.50	Revenue	South West Complex Care Ltd	132123
Adult Social Care	People Directorate	Third Party Payments	Private Contractors	12/01/2021	PLY2975112	21,924.00	Revenue	Hearts Together	132275
Capital	Place Directorate	Capital Expenditure	Legal Expenses	12/01/2021	PLY2973690	750.00	Capital	Palace Vaults (Freehold) Ltd	132293
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	12/01/2021	PLY2979308	2,000.00	Capital	Macgregor Smith Limited	132670
Support Services	Customer and Corporate Service	Premises	Automatic Doors and Security Equipment	12/01/2021	PLY2952047	459.84	Revenue	Trinity Fire & Security Systems Ltd	136236
Support Services	Customer and Corporate Service	Supplies and Services	Bailiff Costs	12/01/2021	PLY2973721	1,760.23	Revenue	CDER Group Ltd	139695
Support Services	Customer and Corporate Service	Supplies and Services	Bailiff Costs	12/01/2021	PLY2973717	540.76	Revenue	CDER Group Ltd	139695
Support Services	Customer and Corporate Service	Supplies and Services	Bailiff Costs	12/01/2021	PLY2973706	465.60	Revenue	CDER Group Ltd	139695
Corporate & Democratic Core	Place Directorate	Supplies and Services	Grants To Other Bodies	12/01/2021	PLY2975126	2,250.00	Revenue	Marine Tech Systems Ltd	139867
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	12/01/2021	Various	987.88	Revenue	Bestride Ltd	139940
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	12/01/2021	5282975093	524.00	Revenue	M. Collins Disability Transport	139941
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	12/01/2021	5282975092	772.00	Revenue	M. Collins Disability Transport	139941
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	12/01/2021	5282975094	514.08	Revenue	Devon Chauffeurs	139942
Corporate & Democratic Core	Place Directorate	Supplies and Services	Grants To Other Bodies	12/01/2021	PLY2975125	4,463.00	Revenue	Redacted personal data	139983
Children's & Educational Services	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	12/01/2021	PLY2978922	14,709.09	Revenue	Bleep 360 Care Ltd	140512
Cultural & related Services	Place Directorate	Supplies and Services	Hire Of Equipment	12/01/2021	PLY2973697	924.32	Revenue	Clifton Marquee Company Ltd (CMC Marquees)	140534
Adult Social Care	People Directorate	Third Party Payments	Shared Lives	12/01/2021	PLY2974984	5,786.60	Revenue	Shared Lives South West	140741
Adult Social Care	People Directorate	Third Party Payments	Shared Lives	12/01/2021	PLY2974981	4,105.26	Revenue	Shared Lives South West	140741
Adult Social Care	People Directorate	Third Party Payments	Shared Lives	12/01/2021	PLY2974985	1,446.62	Revenue	Shared Lives South West	140741
Housing services	People Directorate	Supplies and Services	Purchase Of Equipment	12/01/2021	PLY2973799	1,260.00	Revenue	Homes 1st Limited	140744
Cultural & related Services	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/01/2021	PLY2979269	11,670.00	Revenue	APG Leisure	140962
Children's & Educational Services	People Directorate	Employees	Employee Training	12/01/2021	PLY2952109	1,100.00	Revenue	Smart Training and Consultancy Limited	141214
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	12/01/2021	PLY2973687	9,500.00	Revenue	Redacted personal data	141554
Children's & Educational Services	People Directorate	Supplies and Services	Budget Share OE	12/01/2021	PLY2979075	4,800.00	Revenue	Redacted personal data	142321
Children's & Educational Services	People Directorate	Supplies and Services	Budget Share OE	12/01/2021	PLY2979078	2,145.00	Revenue	Redacted personal data	142324
Cultural & related Services	Corporate Items	Supplies and Services	Local Restrictions Support Grant (Closed)	12/01/2021	4942922694	2,000.00	Revenue	Efford Leisure Ltd	134914
Children's & Educational Services	People Directorate	Supplies and Services	Contributions for Education	13/01/2021	9792979818	694.00	Revenue	Redacted personal data	133482
Children's & Educational Services	People Directorate	Supplies and Services	Contributions for Education	13/01/2021	9792979819	1,000.00	Revenue	Redacted personal data	133482
Children's & Educational Services	People Directorate	Supplies and Services	Contributions for Education	13/01/2021	9792979835	1,000.00	Revenue	Redacted personal data	133508
Children's & Educational Services	People Directorate	Supplies and Services	Contributions for Education	13/01/2021	9792979875	1,000.00	Revenue	Redacted personal data	134120
Children's & Educational Services	People Directorate	Supplies and Services	Contributions for Education	13/01/2021	9792979896	1,000.00	Revenue	Redacted personal data	136445
Children's & Educational Services	People Directorate	Supplies and Services	Contributions for Education	13/01/2021	9792979897	1,000.00	Revenue	Redacted personal data	136448
Children's & Educational Services	People Directorate	Supplies and Services	Contributions for Education	13/01/2021	9792979900	1,000.00	Revenue	Redacted personal data	137754
Children's & Educational Services	People Directorate	Supplies and Services	Contributions for Education	13/01/2021	9792979901	1,000.00	Revenue	Redacted personal data	137759
Children's & Educational Services	People Directorate	Supplies and Services	Contributions for Education	13/01/2021	9792979902	1,000.00	Revenue	Redacted personal data	137797
Children's & Educational Services	People Directorate	Supplies and Services	Contributions for Education	13/01/2021	9792979906	1,000.00	Revenue	Redacted personal data	138403
Children's & Educational Services	People Directorate	Supplies and Services	Contributions for Education	13/01/2021	9792979909	1,000.00	Revenue	Redacted personal data	139019
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	13/01/2021	Various	2,271.05	Revenue	Redacted personal data	140507
Children's & Educational Services	People Directorate	Third Party Payments	Various	13/01/2021	Various	845.85	Revenue	Redacted personal data	37004
Children's & Educational Services	People Directorate	Third Party Payments	Various	13/01/2021	Various	841.60	Revenue	Redacted personal data	37101
Children's & Educational Services	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	13/01/2021	Various	526.00	Revenue	Redacted personal data	37161
Children's & Educational Services	People Directorate	Third Party Payments	Special Guardianship Allowance	13/01/2021	9862975447	659.69	Revenue	Redacted personal data	37541
Children's & Educational Services	People Directorate	Third Party Payments	Various	13/01/2021	Various	1,900.60	Revenue	Redacted personal data	37600
Children's & Educational Services	People Directorate	Third Party Payments	Various	13/01/2021	Various	1,654.77	Revenue	Redacted personal data	37617
Children's & Educational Services	People Directorate	Third Party Payments	Various	13/01/2021	Various	931.41	Revenue	Redacted personal data	37862
Children's & Educational Services	People Directorate	Third Party Payments	Various	13/01/2021	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Services	People Directorate	Third Party Payments	Special Guardianship Allowance	13/01/2021	Various	635.10	Revenue	Redacted personal data	37919
Children's & Educational Services	People Directorate	Third Party Payments	Various	13/01/2021	Various	535.18	Revenue	Redacted personal data	37925
Children's & Educational Services	People Directorate	Third Party Payments	Special Guardianship Allowance	13/01/2021	9862975178	576.30	Revenue	Redacted personal data	39439
Children's & Educational Services	People Directorate	Third Party Payments	Various	13/01/2021	Various	769.00	Revenue	Redacted personal data	41353
Children's & Educational Services	People Directorate	Third Party Payments	Various	13/01/2021	Various	842.00	Revenue	Redacted personal data	55000
Children's & Educational Services	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	13/01/2021	Various	526.00	Revenue	Redacted personal data	61799
Children's & Educational Services	People Directorate	Third Party Payments	Various	13/01/2021	Various	1,134.00	Revenue	Redacted personal data	65894
Children's & Educational Services	People Directorate	Third Party Payments	Various	13/01/2021	Various	1,041.98	Revenue	Redacted personal data	68432

Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	1,037.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	13/01/2021	Various	520.90	Revenue	Redacted personal data	75887
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	1,606.00	Revenue	Redacted personal data	81406
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	978.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	869.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	1,083.43	Revenue	Redacted personal data	101616
Children`s & Educational Servi	People Directorate	Third Party Payments	Adoption Allowance	13/01/2021	9862975321	807.41	Revenue	Redacted personal data	102836
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	831.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	907.39	Revenue	Redacted personal data	105004
Children`s & Educational Servi	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	13/01/2021	Various	1,059.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	13/01/2021	9862975370	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	750.00	Revenue	Redacted personal data	108917
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	1,121.78	Revenue	Redacted personal data	108949
Children`s & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	13/01/2021	Various	719.75	Revenue	Redacted personal data	109399
Children`s & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	13/01/2021	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	506.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	803.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	943.39	Revenue	Redacted personal data	114202
Children`s & Educational Servi	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	13/01/2021	Various	729.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	13/01/2021	Various	526.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	13/01/2021	Various	670.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	13/01/2021	Various	509.47	Revenue	Redacted personal data	122632
Children`s & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	13/01/2021	Various	560.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	506.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	506.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	929.72	Revenue	Redacted personal data	125826
Children`s & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	13/01/2021	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	13/01/2021	Various	706.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	13/01/2021	Various	776.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	616.00	Revenue	Redacted personal data	127679
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	506.00	Revenue	Redacted personal data	130795
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	616.00	Revenue	Redacted personal data	131323
Children`s & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	13/01/2021	Various	600.00	Revenue	Redacted personal data	131508
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	658.00	Revenue	Redacted personal data	132625
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	816.00	Revenue	Redacted personal data	139684
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	503.00	Revenue	Redacted personal data	139912
Children`s & Educational Servi	People Directorate	Third Party Payments	Various	13/01/2021	Various	529.00	Revenue	Redacted personal data	140690
Environmental & Regulatory Ser	Place Directorate	Transfer Payments	Domestic Gate Fee	14/01/2021	PLY2980470	114,355.18	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	Place Directorate	Transfer Payments	Trade Gate Fee	14/01/2021	PLY2980470	3,735.15	Revenue	Viridor Waste Management	23614
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980225	1,824.95	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980226	554.17	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980219	2,259.87	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980221	2,259.87	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980226	2,216.66	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980224	2,419.59	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980222	2,268.27	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980223	2,259.87	Revenue	G P J Minibus Hire	23619
Housing services	People Directorate	Third Party Payments	B&B costs client	14/01/2021	PLY2980157	560.00	Revenue	Summer Court Guest House	23649
Housing services	People Directorate	Third Party Payments	B&B costs client	14/01/2021	PLY2980158	455.00	Revenue	Summer Court Guest House	23649
Housing services	People Directorate	Third Party Payments	B&B costs client	14/01/2021	PLY2980159	560.00	Revenue	Summer Court Guest House	23649
Housing services	People Directorate	Third Party Payments	B&B costs client	14/01/2021	PLY2979796	560.00	Revenue	Summer Court Guest House	23649
Housing services	People Directorate	Third Party Payments	B&B costs client	14/01/2021	PLY2980137	420.00	Revenue	Summer Court Guest House	23649
Housing services	People Directorate	Third Party Payments	B&B costs client	14/01/2021	PLY2980155	455.00	Revenue	Summer Court Guest House	23649
Housing services	People Directorate	Third Party Payments	B&B costs client	14/01/2021	Various	1,720.00	Revenue	Summer Court Guest House	23649
Internal Trading Unit	Place Directorate	Third Party Payments	Private Contractors	14/01/2021	TM0022421	2,842.90	Revenue	Docwra Brothers	23660
Highways & Transport Services	Place Directorate	Supplies and Services	Grants To Other Bodies	14/01/2021	PLY2979986	954.72	Revenue	APSE	24042
Internal Trading Unit	Place Directorate	Supplies and Services	Grants To Other Bodies	14/01/2021	PLY2979986	954.72	Revenue	APSE	24042
Cultural & related Services	Place Directorate	Supplies and Services	Grants To Other Bodies	14/01/2021	PLY2979986	1,511.64	Revenue	APSE	24042
Support Services	Finance	Supplies and Services	Grants To Other Bodies	14/01/2021	PLY2979986	556.92	Revenue	APSE	24042
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	14/01/2021	PLY2973740	21,649.00	Capital	Hoare Lea	24109
Children`s & Educational Servi	People Directorate	Various	Various	14/01/2021	Various	14,171.59	Revenue	Waterfront West	24125
Housing services	People Directorate	Third Party Payments	B&B costs client	14/01/2021	PLY2980288	7,360.00	Revenue	Mrs J P Hill	24441
Housing services	People Directorate	Third Party Payments	B&B costs client	14/01/2021	PLY2980288	3,150.00	Revenue	Mrs J P Hill	24441
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980231	2,175.89	Revenue	P & C J Travel	24963
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980237	1,261.00	Revenue	P & C J Travel	24963

Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980227	1,061.86	Revenue	P & C J Travel	24963
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980228	2,422.50	Revenue	P & C J Travel	24963
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980229	2,422.50	Revenue	P & C J Travel	24963
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980230	1,900.00	Revenue	P & C J Travel	24963
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980232	1,061.38	Revenue	P & C J Travel	24963
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980233	2,175.89	Revenue	P & C J Travel	24963
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980234	2,691.67	Revenue	P & C J Travel	24963
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980235	2,486.78	Revenue	P & C J Travel	24963
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980236	2,318.65	Revenue	P & C J Travel	24963
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980238	2,671.53	Revenue	P & C J Travel	24963
Highways & Transport Services	Place Directorate	Third Party Payments	Operator Reimbursement	14/01/2021	PLY2980030	993.41	Revenue	Tally Ho Coaches	25033
Highways & Transport Services	Place Directorate	Third Party Payments	Operator Reimbursement	14/01/2021	PLY2980171	746.06	Revenue	Tally Ho Coaches	25033
Children's & Educational Services	People Directorate	Third Party Payments	Transport	14/01/2021	5282980250	1,741.67	Revenue	Rays Coaches	25251
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980250	701.54	Revenue	Rays Coaches	25251
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980242	2,454.17	Revenue	Rays Coaches	25251
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980244	2,533.33	Revenue	Rays Coaches	25251
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980245	2,691.67	Revenue	Rays Coaches	25251
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980247	2,099.50	Revenue	Rays Coaches	25251
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980248	2,635.62	Revenue	Rays Coaches	25251
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980249	2,678.68	Revenue	Rays Coaches	25251
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980246	2,058.33	Revenue	Rays Coaches	25251
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980243	2,295.83	Revenue	Rays Coaches	25251
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980239	3,230.00	Revenue	Rays Coaches	25251
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980240	2,375.00	Revenue	Rays Coaches	25251
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980241	2,612.50	Revenue	Rays Coaches	25251
Support Services	Customer and Corporate Service	Premises	Repairs To Electrical Installations	14/01/2021	PLY2940309	1,022.02	Revenue	KK Controls & Equipment LTD	25485
Support Services	Customer and Corporate Service	Premises	Repairs To Electrical Installations	14/01/2021	PLY2940309	17,454.57	Revenue	KK Controls & Equipment LTD	25485
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/01/2021	HM0022102	513.79	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/01/2021	PLY2973747	30,202.45	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/01/2021	HM0022102	450.73	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/01/2021	HM0022102	695.78	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/01/2021	HM0022102	842.26	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/01/2021	HM0022102	471.55	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/01/2021	HM0022102	476.91	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/01/2021	HM0022102	487.44	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/01/2021	HM0022102	1,505.25	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/01/2021	HM0022102	957.78	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/01/2021	HM0022102	955.75	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	14/01/2021	HM0022102	57,625.43	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	14/01/2021	HM0022102	57,625.43	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	14/01/2021	PLY2973747	32,202.60	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/01/2021	HM0022102	1,912.92	Capital	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	14/01/2021	HM0022102	81,080.80	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	14/01/2021	PLY2973747	9,349.60	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	14/01/2021	HM0022102	2,050.94	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	14/01/2021	HM0022102	830.03	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Employees	Temporary and Interim Staff	14/01/2021	HM0022102	2,000.37	Revenue	South West Highways	25551
Various	Place Directorate	Various	Various	14/01/2021	HM0022102	28,108.22	Various	South West Highways	25551
Internal Trading Unit	Place Directorate	Third Party Payments	Private Contractors	14/01/2021	TM0022418	880.00	Revenue	Paul Inch Engine Services	25620
Internal Trading Unit	Place Directorate	Third Party Payments	Private Contractors	14/01/2021	Various	820.00	Revenue	Field Services	25635
Capital	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	14/01/2021	PLY2980432	4,944.44	Capital	Ian Williams Ltd	25770
Cultural & related Services	Place Directorate	Supplies and Services	Purchase Of Equipment	14/01/2021	PLY2980272	600.00	Revenue	Sweeperhire	25814
Cultural & related Services	Place Directorate	Supplies and Services	Purchase Of Equipment	14/01/2021	PLY2980272	732.00	Revenue	Sweeperhire	25814
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022504	837.64	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022505	500.00	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	Place Directorate	Third Party Payments	Private Contractors	14/01/2021	TM0022419	1,259.70	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	Place Directorate	Various	Various	14/01/2021	Various	2,620.09	Revenue	Dennis Eagle Ltd	25971
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980218	2,770.83	Revenue	Mr A K Cotton	26053
Children's & Educational Services	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980220	2,770.83	Revenue	Mr A K Cotton	26053
Environmental & Regulatory Services	Place Directorate	Supplies and Services	Maintenance Of Equipment	14/01/2021	PLY2980007	695.00	Revenue	Skyview Systems	26290
Environmental & Regulatory Services	People Directorate	Supplies and Services	Contributions To Other Bodies	14/01/2021	PLY2979493	10,000.00	Revenue	THE ZONE (Youth Enquiry Service)	27398
Corporate & Democratic Core	Finance	Supplies and Services	External Audit Fees	14/01/2021	PLY2980276	4,200.00	Revenue	Grant Thornton	28672
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022362	949.97	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022363	2,045.20	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022365	473.33	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	Various	468.18	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	14/01/2021	PLY2979990	42,621.15	Capital	Kier Construction	31384

Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	14/01/2021	PLY2979990	64,065.26	Capital	Kier Construction	31384
Highways & Transport Services	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/01/2021	PLY2973800	63,127.19	Revenue	Stagecoach Services Limited	31830
Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	14/01/2021	Various	590.58	Revenue	Arco Ltd	34385
Housing services	People Directorate	Third Party Payments	Foster Band 2 Mtce 16	14/01/2021	PLY2979979	7,590.00	Revenue	St Rita Hotel	36009
Housing services	People Directorate	Third Party Payments	Foster Band 2 Mtce 16	14/01/2021	PLY2979980	8,600.00	Revenue	St Rita Hotel	36009
Housing services	People Directorate	Third Party Payments	Foster Band 2 Mtce 16	14/01/2021	PLY2980302	7,170.00	Revenue	St Rita Hotel	36009
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022482	720.25	Revenue	Masons Kings	36391
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022484	437.36	Revenue	Masons Kings	36391
Internal Trading Unit	Place Directorate	Third Party Payments	Private Contractors	14/01/2021	TM0022416	905.59	Revenue	Masons Kings	36391
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	Various	894.48	Revenue	Masons Kings	36391
Children`s & Educational Servi	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	14/01/2021	PLY2979960	560.00	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	14/01/2021	PLY2979961	650.00	Revenue	Psychology Associates Ltd	38917
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022369	1,850.00	Revenue	Glenspray Motors Ltd	58360
Internal Trading Unit	Place Directorate	Third Party Payments	Private Contractors	14/01/2021	TM0022497	3,073.12	Revenue	Glenspray Motors Ltd	58360
Internal Trading Unit	Place Directorate	Third Party Payments	Private Contractors	14/01/2021	TM0022440	2,480.49	Revenue	Glenspray Motors Ltd	58360
Internal Trading Unit	Place Directorate	Various	Various	14/01/2021	Various	839.83	Revenue	Glenspray Motors Ltd	58360
Children`s & Educational Servi	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/01/2021	Various	1,407.67	Revenue	Families For Children Adoption Agency	68657
Children`s & Educational Servi	People Directorate	Third Party Payments	Day Care Private Contractors	14/01/2021	PLY2979975	915.80	Revenue	Bambinos Day Nursery	70541
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport	14/01/2021	5282980255	3,404.17	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980251	2,850.00	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980252	2,658.89	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980253	3,245.83	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980254	2,406.35	Revenue	S J Pearce Transport Ltd	70852
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022368	505.39	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022438	529.90	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022439	422.19	Revenue	Terberg Matec UK Limited	73255
Capital	Place Directorate	Capital Expenditure	Utilities Telephone	14/01/2021	PLY2973743	14,484.00	Capital	Openreach	75270
Trading	Place Directorate	Third Party Payments	Private Contractors	14/01/2021	PLY2979991	12,503.40	Revenue	Imperial Civil Enforcement Solutions	80645
Trading	Public Health	Supplies and Services	Purchase Of Equipment	14/01/2021	PLY2979282	420.06	Revenue	VIP Systems Ltd	85381
Trading	Public Health	Supplies and Services	Purchase Of Equipment	14/01/2021	PLY2979282	445.87	Revenue	VIP Systems Ltd	85381
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	14/01/2021	PLY2973699	10,776.81	Capital	Aecom Ltd	90317
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	14/01/2021	PLY2973745	6,390.63	Capital	Aecom Ltd	90317
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	14/01/2021	PLY2973744	4,938.57	Capital	Aecom Ltd	90317
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022338	773.35	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022427	1,649.77	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	Various	1,795.61	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022410	706.31	Revenue	Hendy Group Ltd	91563
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	Various	535.44	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022393	544.50	Revenue	Alan Skuse	93446
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	Various	1,206.11	Revenue	Alan Skuse	93446
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980268	2,850.00	Revenue	Roselyn Coaches Limited	94866
Trading	Place Directorate	Premises	Rents	14/01/2021	PPPLY28400	6,400.67	Revenue	Network Rail	94941
Internal Trading Unit	Place Directorate	Various	Various	14/01/2021	Various	3,024.85	Revenue	Andi Skelley Commercial Services Ltd.	95424
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	14/01/2021	5282980217	684.00	Revenue	SJD Courier and Taxi Rentals	96902
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	14/01/2021	5282980217	1,482.00	Revenue	SJD Courier and Taxi Rentals	96902
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	14/01/2021	PLY2980423	1,776.90	Revenue	Dr Paul Malcolm	97191
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	14/01/2021	TM0022521	522.76	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	14/01/2021	TM0022520	522.76	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	14/01/2021	TM0022534	644.56	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	14/01/2021	TM0022533	680.49	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Various	Place Directorate	Transport	Vehicle Hire Charges	14/01/2021	Various	1,815.01	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Highways & Transport Services	Place Directorate	Third Party Payments	Contract Work	14/01/2021	PLY2980303	14,066.66	Revenue	Access Plymouth Limited	99147
Capital	Place Directorate	Capital Expenditure	Landscaping Hard	14/01/2021	PLY2973661	10,397.56	Capital	Glendale Countryside	101509
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport	14/01/2021	5282980267	1,938.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980257	2,755.51	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980263	1,408.60	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980256	2,688.33	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980258	1,204.30	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980259	2,258.41	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980260	2,258.41	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980261	2,688.33	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980262	2,688.33	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980264	2,688.33	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980265	2,802.50	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980266	2,688.33	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport Fixed Contracts	14/01/2021	5282980267	646.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	14/01/2021	PLY2979494	742.50	Revenue	KBG Chambers	103167

Children's & Educational Services	People Directorate	Supplies and Services	Legal Agents	14/01/2021	PLY2979795	711.25	Revenue	KBG Chambers	103167
Children's & Educational Services	People Directorate	Supplies and Services	Legal Agents	14/01/2021	PLY2979495	695.00	Revenue	KBG Chambers	103167
Children's & Educational Services	People Directorate	Supplies and Services	Legal Agents	14/01/2021	PLY2979500	1,090.00	Revenue	KBG Chambers	103167
Children's & Educational Services	People Directorate	Supplies and Services	Legal Agents	14/01/2021	PLY2973663	859.50	Revenue	KBG Chambers	103167
Children's & Educational Services	People Directorate	Supplies and Services	Budget Share OE	14/01/2021	PLY2980019	90,090.00	Revenue	(PLP) PAPH Co-operative CIC	104403
Planning Services	Place Directorate	Supplies and Services	Professional Fees	14/01/2021	PLY2980463	981.00	Revenue	Browne Jacobson LLP	105649
Children's & Educational Services	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/01/2021	PLY2979987	588.75	Revenue	Cansford Associates	108157
Support Services	Customer and Corporate Service	Premises	Repair & Maintenance General	14/01/2021	PLY2963343	1,120.00	Revenue	Brody Forbes Ltd	108940
Adult Social Care	People Directorate	Employees	Employee Training	14/01/2021	PLY2980022	1,500.00	Revenue	The Leadership Centre for Local Government	109180
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	14/01/2021	PLY2979305	3,600.00	Capital	Ward Williams Associates	109454
Children's & Educational Services	People Directorate	Supplies and Services	Legal Agents	14/01/2021	PLY2980024	432.50	Revenue	Louise Price	112547
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	PLY2980454	4,895.10	Revenue	Emo Oils	112707
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	PLY2980455	2,449.65	Revenue	Emo Oils	112707
Children's & Educational Services	People Directorate	Third Party Payments	Additional costs CLA	14/01/2021	PLY2980461	628.75	Revenue	LEXTOX	112770
Environmental & Regulatory Services	Place Directorate	Supplies and Services	Tipping Charges	14/01/2021	PLY2973742	775.00	Revenue	Brunel Recycling Ltd	114652
Capital	Place Directorate	Capital Expenditure	Legal Expenses	14/01/2021	PLY2980285	3,043.00	Capital	Foot Anstey Solicitors	114879
Environmental & Regulatory Services	Public Health	Supplies and Services	Purchase Of Computer Software	14/01/2021	PLY2980278	2,000.00	Revenue	Delt Shared Services	116922
Children's & Educational Services	People Directorate	Supplies and Services	Professional Fees	14/01/2021	PLY2979015	642.09	Revenue	Delt Shared Services	116922
Various	Various	Various	Various	14/01/2021	Various	484.25	Various	Delt Shared Services	116922
Environmental & Regulatory Services	People Directorate	Supplies and Services	Contributions To Other Bodies	14/01/2021	PLY2973255	4,000.00	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/01/2021	PLY2980067	6,271.89	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/01/2021	PLY2980081	6,383.03	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/01/2021	PLY2980118	6,542.38	Revenue	Plymouth Highbury Trust Services	117665
Children's & Educational Services	People Directorate	Third Party Payments	Inclusion Short Breaks	14/01/2021	PLY2980173	554.52	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Services	People Directorate	Third Party Payments	Inclusion Short Breaks	14/01/2021	PLY2980301	2,835.93	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Services	People Directorate	Third Party Payments	Inclusion Short Breaks	14/01/2021	PLY2980166	2,561.49	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Services	People Directorate	Third Party Payments	Inclusion Short Breaks	14/01/2021	PLY2980448	2,392.98	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Services	People Directorate	Third Party Payments	Inclusion Short Breaks	14/01/2021	PLY2980450	876.10	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Services	People Directorate	Third Party Payments	Inclusion Short Breaks	14/01/2021	PLY2980449	2,673.48	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Services	People Directorate	Third Party Payments	Inclusion Short Breaks	14/01/2021	PLY2980451	554.52	Revenue	Newcross Healthcare Solutions Ltd	117754
Adult Social Care	People Directorate	Third Party Payments	DoLS Doctors Assessments	14/01/2021	Various	520.11	Revenue	Redacted personal data	117785
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	14/01/2021	5282980195	500.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	14/01/2021	5282980180	500.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	14/01/2021	5282980181	430.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	14/01/2021	5282980209	424.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	14/01/2021	5282980212	424.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Various	14/01/2021	Various	10,148.70	Revenue	Taxi Services (Plymouth) Limited	119411
Cultural & related Services	People Directorate	Supplies and Services	Professional Fees	14/01/2021	PLY2980434	60,042.99	Revenue	Arcadis LLP	119728
Cultural & related Services	People Directorate	Supplies and Services	Professional Fees	14/01/2021	PLY2980435	38,500.00	Revenue	Arcadis LLP	119728
Housing services	People Directorate	Premises	Rents	14/01/2021	PLY2980294	25,215.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	People Directorate	Premises	Rents	14/01/2021	PLY2980295	24,890.00	Revenue	Plymouth Holiday Apartments	120959
Adult Social Care	People Directorate	Third Party Payments	DoLS Doctors Assessments	14/01/2021	PLY2979978	1,040.22	Revenue	Redacted personal data	125356
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022406	1,766.18	Revenue	Kernow Oils Ltd	125701
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022408	500.00	Revenue	Kernow Oils Ltd	125701
Adult Social Care	People Directorate	Third Party Payments	DoLS Doctors Assessments	14/01/2021	PLY2979977	721.57	Revenue	Devon Psych Limited	126075
Internal Trading Unit	Place Directorate	Third Party Payments	Private Contractors	14/01/2021	Various	430.61	Revenue	Hydraquip Hose & Hydraulics LTD	126882
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	14/01/2021	PLY2972440	4,420.00	Capital	Dittrich Hudson Architects Ltd	127240
Adult Social Care	People Directorate	Supplies and Services	Consultancy Fees	14/01/2021	PLY2940298	525.00	Revenue	Redacted personal data	128055
Adult Social Care	People Directorate	Supplies and Services	Consultancy Fees	14/01/2021	PLY2911449	505.00	Revenue	Redacted personal data	128055
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	14/01/2021	TM0022525	600.60	Revenue	Days Rental	128676
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	14/01/2021	TM0022538	462.00	Revenue	Days Rental	128676
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	14/01/2021	TM0022537	462.00	Revenue	Days Rental	128676
Environmental & Regulatory Services	Public Health	Transport	Vehicle Hire Charges	14/01/2021	TM0022536	518.00	Revenue	Days Rental	128676
Internal Trading Unit	Place Directorate	Transport	Vehicle Hire Charges	14/01/2021	Various	440.22	Revenue	Days Rental	128676
Environmental & Regulatory Services	Place Directorate	Supplies and Services	Tipping Charges	14/01/2021	PLY2929805	8,054.64	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Services	Place Directorate	Supplies and Services	Tipping Charges	14/01/2021	PLY2973600	6,336.99	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Services	Place Directorate	Supplies and Services	Woodchip Processing Fees	14/01/2021	PLY2929805	21,037.50	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Services	Place Directorate	Supplies and Services	Woodchip Processing Fees	14/01/2021	PLY2973600	13,725.36	Revenue	South West Wood Products Ltd	128726
Capital	Place Directorate	Capital Expenditure	Landscaping Hard	14/01/2021	PLY2973601	6,950.00	Capital	Playquip Installations Ltd	131111
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	14/01/2021	PLY2973693	1,250.00	Revenue	Seashell Communications Ltd	131202
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022405	1,886.00	Revenue	Credit Card Keys Ltd	131920
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	14/01/2021	TM0022404	2,142.00	Revenue	Credit Card Keys Ltd	131920
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	14/01/2021	PLY2980424	1,037.80	Revenue	Redacted personal data	132164
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	14/01/2021	PLY2980424	954.50	Revenue	Redacted personal data	132164
Capital	Place Directorate	Capital Expenditure	Legal Expenses	14/01/2021	PLY2980010	600.00	Capital	Palace Vaults (Freehold) Ltd	132293
Capital	Place Directorate	Capital Expenditure	Legal Expenses	14/01/2021	PLY2980013	600.00	Capital	Palace Vaults (Freehold) Ltd	132293
Children's & Educational Services	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	14/01/2021	PLY2980453	14,447.80	Revenue	Bleep 365 Limited	132971

Children`s & Educational Servi	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	14/01/2021	PLY2980162	27,209.28	Revenue	Bleep 365 Limited	132971
Cultural & related Services	Place Directorate	Supplies and Services	Professional Fees	14/01/2021	PLY2930685	7,500.00	Revenue	PB Media and Marketing Limited	133625
Environmental & Regulatory Ser	Public Health	Supplies and Services	Purchase Of Books/Media	14/01/2021	PLY2979499	1,440.00	Revenue	Obitus	134640
Environmental & Regulatory Ser	Public Health	Supplies and Services	Purchase Of Books/Media	14/01/2021	PLY2979314	3,125.00	Revenue	Obitus	134640
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	14/01/2021	TM0022526	2,587.20	Revenue	Nationwide Platforms	137703
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	14/01/2021	PLY2973606	1,303.80	Revenue	Satara Diagnostics	138328
Children`s & Educational Servi	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	14/01/2021	PLY2979016	21,486.24	Revenue	Brunel House	139525
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	14/01/2021	PLY2973609	2,303.80	Revenue	Sorcha Diagnostics Ltd	139543
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	14/01/2021	PLY2973610	1,776.90	Revenue	Sorcha Diagnostics Ltd	139543
Support Services	Customer and Corporate Service	Supplies and Services	Bailiff Costs	14/01/2021	PLY2980001	1,402.72	Revenue	CDER Group Ltd	139695
Trading	Place Directorate	Third Party Payments	Private Contractors	14/01/2021	PLY2980018	795.15	Revenue	CDER Group Ltd	139695
Trading	Place Directorate	Third Party Payments	Private Contractors	14/01/2021	PLY2979300	2,159.21	Revenue	CDER Group Ltd	139695
Adult Social Care	People Directorate	Supplies and Services	Legal Expenses	14/01/2021	PLY2980286	634.50	Revenue	Dr Radu Iosub (Medicus Mentis LTD)	139854
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	14/01/2021	PLY2979998	4,150.00	Capital	Hewitt Studios LLP	140202
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	14/01/2021	PLY2980277	4,200.00	Capital	Rowdan Associates Ltd	140689
Children`s & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/01/2021	PLY2979496	1,908.30	Revenue	Julia Denny Ltd	140740
Capital	Place Directorate	Capital Expenditure	Contributions	14/01/2021	PLY2980269	9,375.00	Capital	Surejust Ltd	141192
Balance Sheet	Corporate Items	Balance Sheet	Refunds	14/01/2021	PLY2979798	1,375.00	Revenue	Redacted personal data	142319
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980835	1,650.94	Revenue	Redacted personal data	23875
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980837	944.56	Revenue	Redacted personal data	29826
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980839	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980845	870.05	Revenue	Redacted personal data	36852
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980849	1,337.08	Revenue	Redacted personal data	38671
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980851	550.74	Revenue	Redacted personal data	41050
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980852	574.93	Revenue	Redacted personal data	43403
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980861	1,922.70	Revenue	Redacted personal data	52838
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980864	858.73	Revenue	Redacted personal data	57851
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980867	732.51	Revenue	Redacted personal data	60823
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980869	790.82	Revenue	Redacted personal data	62900
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980884	509.94	Revenue	Redacted personal data	72650
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980893	526.72	Revenue	Redacted personal data	74166
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980896	923.81	Revenue	Redacted personal data	74782
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980902	2,546.92	Revenue	Redacted personal data	75507
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980913	850.27	Revenue	Redacted personal data	82245
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980932	1,273.68	Revenue	Redacted personal data	85418
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980933	515.72	Revenue	Redacted personal data	85852
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980953	990.64	Revenue	Redacted personal data	88971
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980958	971.92	Revenue	Redacted personal data	89349
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980960	623.57	Revenue	Redacted personal data	89403
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980968	679.93	Revenue	Redacted personal data	89641
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980980	1,643.07	Revenue	Redacted personal data	90567
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980984	518.54	Revenue	Redacted personal data	90713
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980987	793.32	Revenue	Redacted personal data	90756
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802980997	521.86	Revenue	Redacted personal data	91638
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981012	821.65	Revenue	Redacted personal data	92303
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981015	1,741.60	Revenue	Redacted personal data	92382
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981024	866.31	Revenue	Redacted personal data	93454
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981046	694.42	Revenue	Redacted personal data	95633
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981051	828.30	Revenue	Redacted personal data	95967
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981061	657.41	Revenue	Redacted personal data	96658
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981067	600.18	Revenue	Redacted personal data	97490
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981068	685.72	Revenue	Redacted personal data	97524
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981075	529.58	Revenue	Redacted personal data	97962
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981079	804.00	Revenue	Redacted personal data	98209
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981083	926.97	Revenue	Redacted personal data	98433
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981089	574.28	Revenue	Redacted personal data	99033
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981095	778.95	Revenue	Redacted personal data	99157
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981103	2,510.60	Revenue	Redacted personal data	99292
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981109	1,500.00	Revenue	Redacted personal data	99755
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981113	570.25	Revenue	Redacted personal data	99920
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981114	3,073.16	Revenue	Redacted personal data	100011
Children`s & Educational Servi	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981117	537.80	Revenue	Redacted personal data	100397
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981118	1,250.02	Revenue	Redacted personal data	100532
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981148	503.80	Revenue	Redacted personal data	102462
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981175	707.80	Revenue	Redacted personal data	104451
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981194	562.80	Revenue	Redacted personal data	105200
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981205	1,388.67	Revenue	Redacted personal data	105378

Adult Social OFFICIAL	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981210	955.45 Revenue	Redacted personal data	105554
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981212	526.28 Revenue	Redacted personal data	105580
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981216	553.12 Revenue	Redacted personal data	105746
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981232	548.45 Revenue	Redacted personal data	107177
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981245	518.82 Revenue	Redacted personal data	107894
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981248	727.27 Revenue	Redacted personal data	108048
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981256	872.22 Revenue	Redacted personal data	108306
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981264	2,527.77 Revenue	Redacted personal data	108639
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981281	1,670.82 Revenue	Redacted personal data	109210
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981286	950.55 Revenue	Redacted personal data	109377
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981291	1,554.82 Revenue	Redacted personal data	109579
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981292	519.17 Revenue	Redacted personal data	109696
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981300	742.10 Revenue	Redacted personal data	110189
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981314	2,406.81 Revenue	Redacted personal data	111044
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981315	1,254.89 Revenue	Redacted personal data	111130
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981318	557.24 Revenue	Redacted personal data	111144
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981334	524.83 Revenue	Redacted personal data	112381
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981352	893.67 Revenue	Redacted personal data	113410
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981356	887.21 Revenue	Redacted personal data	113863
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981364	532.30 Revenue	Redacted personal data	114211
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981378	990.64 Revenue	Redacted personal data	115729
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981384	1,108.79 Revenue	Redacted personal data	116495
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981385	3,325.59 Revenue	Redacted personal data	116570
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981387	1,038.00 Revenue	Redacted personal data	116571
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981394	590.31 Revenue	Redacted personal data	117415
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981421	606.90 Revenue	Redacted personal data	119975
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981438	601.46 Revenue	Redacted personal data	122079
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981445	1,088.22 Revenue	Redacted personal data	122821
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981456	632.35 Revenue	Redacted personal data	124135
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981461	1,273.68 Revenue	Redacted personal data	124673
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981465	513.87 Revenue	Redacted personal data	125137
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981472	570.25 Revenue	Redacted personal data	125476
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981519	881.69 Revenue	Redacted personal data	129676
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981555	667.63 Revenue	Redacted personal data	132021
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981584	2,324.91 Revenue	Redacted personal data	133244
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981589	1,442.65 Revenue	Redacted personal data	133527
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981599	619.15 Revenue	Redacted personal data	133849
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	Various	579.43 Revenue	Redacted personal data	137115
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981617	1,587.23 Revenue	Redacted personal data	138228
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	18/01/2021	9802981642	1,184.60 Revenue	Redacted personal data	140694
Children`s & Educational Servi	People Directorate	Third Party Payments	School Fees Independent Schools	19/01/2021	PLY2980500	810.00 Revenue	Support`ed Limited	117369
Children`s & Educational Servi	People Directorate	Third Party Payments	School Fees Independent Schools	19/01/2021	PLY2980487	915.00 Revenue	Support`ed Limited	117369
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982650	2,518.74 Revenue	Sunshine Care	23722
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982185	4,197.90 Revenue	Michael Batt Foundation	24569
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982191	4,897.55 Revenue	Prestige Nursing	24638
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982196	4,757.62 Revenue	The Durnford Society Ltd	25466
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982212	5,000.00 Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982197	4,897.55 Revenue	The Regard Partnership Ltd	27695
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982200	1,259.37 Revenue	Clear Thinking Care Ltd	27832
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982183	6,856.57 Revenue	Havencare (Plymouth)	38935
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982214	7,000.00 Revenue	Lifeways Community Care	60417
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982211	2,500.00 Revenue	Selborne Care Limited	61984
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982215	1,250.00 Revenue	Plymouth Independent Living	71895
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982188	21,689.15 Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982199	1,259.37 Revenue	Yourway Support Services Ltd	82267
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982193	5,037.48 Revenue	Mencap	82716
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982187	2,658.67 Revenue	Network Healthcare	93627
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982178	7,416.29 Revenue	Ashlong Domicillary care	98657
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982182	2,938.53 Revenue	Creative Living Care Services	102949
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982204	2,500.00 Revenue	Bournemouth Churches Housing Association	103311
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982203	3,750.00 Revenue	Elder Tree Ltd	103691
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982177	7,416.29 Revenue	4uSupport	105939
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982186	1,959.02 Revenue	National Autistic Society	106516
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982201	3,750.00 Revenue	Age UK Plymouth	108155
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982190	1,539.23 Revenue	Plymouth Supported Living	108204
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982184	3,078.46 Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982194	839.58 Revenue	Support`ed Limited	117369

Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982209	2,500.00	Revenue	PLUSS	117661
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982180	2,518.74	Revenue	Beyond Limits	118031
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982208	2,500.00	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982202	2,500.00	Revenue	Colebrook (South West) Ltd	119735
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982205	2,500.00	Revenue	i-grow Care and Support Ltd	121303
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982179	3,218.39	Revenue	Assistants at Hand	124057
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982192	699.65	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982206	2,500.00	Revenue	Improving Lives Plymouth	125784
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982207	2,500.00	Revenue	PATH Property Management	126283
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982195	16,231.88	Revenue	Tamar Care Services	127160
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982189	11,894.05	Revenue	Peninsular Care Devon	127209
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982210	2,500.00	Revenue	Salutem LD Bidco IV Limited	130941
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982181	14,272.86	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	5762982198	3,918.04	Revenue	Your Choice Care & Support Ltd	134641
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982155	7,624.15	Revenue	St Annes	37983
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982153	4,309.30	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982096	21,546.51	Revenue	M Lawley	37995
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982108	8,618.61	Revenue	Chatsworth Residential Home	37996
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982139	15,248.30	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982140	8,950.09	Revenue	Nutley Lodge	38001
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982168	6,629.70	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982154	994.45	Revenue	K Page / Southview	38022
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982167	9,281.57	Revenue	Underhill House	38024
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982123	11,933.46	Revenue	Darbyshire Care Ltd	38026
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982156	12,596.42	Revenue	Mr Sutherland	38032
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982126	11,270.48	Revenue	Higher Park Lodge	38034
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982158	2,983.36	Revenue	Ratecedar Ltd	38037
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982118	5,303.76	Revenue	Evergreen Res Home	38050
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982105	20,552.06	Revenue	Premiere Health Ltd	38051
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982151	13,922.37	Revenue	Anchor Housing Association	38061
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982144	1,325.94	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982107	14,585.33	Revenue	Charlton House	38066
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982160	9,281.57	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982149	6,629.70	Revenue	The Retreat Residential Home	38120
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982170	11,601.97	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982095	2,651.88	Revenue	Waters Park House	38134
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982174	7,624.15	Revenue	Waters Park House	38134
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982109	2,320.40	Revenue	Clearview	38151
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982159	13,259.39	Revenue	Mrs W Dunn	38207
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982165	7,955.63	Revenue	Mr & Mrs Franks	38241
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982141	3,314.85	Revenue	The Durnford Society Ltd	38255
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982115	10,607.52	Revenue	Drake Nursing Home	38291
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982114	16,242.75	Revenue	Down House	38315
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982173	6,629.70	Revenue	Waterloo House Care Home	38333
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982119	3,977.82	Revenue	G & Ss Purgaus	38339
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982148	13,259.39	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982104	6,961.18	Revenue	Sunita Jhugroo	38359
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982145	14,916.82	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982113	1,325.94	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982093	1,988.91	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982171	1,325.94	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982132	22,872.45	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982134	9,944.55	Revenue	Manor House	38390
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982121	20,552.06	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982120	2,983.36	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982133	12,264.94	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982103	12,596.42	Revenue	Freshfields Management	38430
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982128	3,314.85	Revenue	J A N Ltd	38432
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982166	9,281.57	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982176	17,568.70	Revenue	Woodland Villa	38441
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982137	6,298.21	Revenue	Merchant House	38459
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982124	6,629.70	Revenue	Hardwick View A/c	38472
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982163	4,640.79	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982127	6,961.18	Revenue	Honeybourne House Limited	45005
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982099	994.45	Revenue	Jayne Page	49155
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982164	19,889.09	Revenue	Torr Home	66344
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982117	24,198.24	Revenue	Elburton Heights Nursing Home	69789

Adult Social Care	OFFICIAL	People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982138	7,955.63	Revenue	Michealstowe Residential Home	71011
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982097	8,618.61	Revenue	Astor Hall Ltd	83176
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982111	19,226.12	Revenue	Consort Care	83352
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982162	11,933.46	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982135	10,939.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982172	16,574.24	Revenue	Warwick Park House Limited	104269
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982169	6,629.70	Revenue	Ark Care Homes Ltd	104814
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982129	662.97	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982130	994.45	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982175	21,215.03	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982125	21,878.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982110	15,911.27	Revenue	Blue Mar Ltd - Colebrook Manor Care Home	112393
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982146	7,292.67	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982147	6,629.70	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982157	4,972.27	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982122	12,927.91	Revenue	Greenacres Care Centre`	113861
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982100	8,618.61	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982143	11,933.46	Revenue	The Old School House	115171
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982136	13,259.39	Revenue	Merfield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982131	1,988.91	Revenue	Laburnum Lodge	121226
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982098	9,613.06	Revenue	Balmain Care Home	121318
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982142	11,601.97	Revenue	The Oasis Residential Home	124701
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982152	11,270.48	Revenue	Seymour Court	126532
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982106	1,657.43	Revenue	Caraston Hall	126669
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982102	1,988.91	Revenue	Brunel House	132223
Adult Social Care		People Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	9852982116	9,281.57	Revenue	Durnsford Lodge Limited	139748
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983771	1,782.90	Revenue	Michael Batt Foundation	24569
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983776	832.02	Revenue	Michael Batt Foundation	24569
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983742	549.36	Revenue	Michael Batt Foundation	24569
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983761	950.88	Revenue	Michael Batt Foundation	24569
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983762	1,664.04	Revenue	Michael Batt Foundation	24569
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983747	1,782.90	Revenue	Michael Batt Foundation	24569
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983741	549.36	Revenue	Michael Batt Foundation	24569
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983743	549.36	Revenue	Michael Batt Foundation	24569
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983744	549.36	Revenue	Michael Batt Foundation	24569
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983745	1,782.90	Revenue	Michael Batt Foundation	24569
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983746	549.36	Revenue	Michael Batt Foundation	24569
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983740	1,782.90	Revenue	Michael Batt Foundation	24569
Adult Social Care		People Directorate	Third Party Payments	Dom Care Private Contractors	19/01/2021	5762985060	1,424.50	Revenue	Prestige Nursing	24638
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983651	762.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983693	533.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983629	1,084.16	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983597	2,032.82	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983605	1,981.98	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983608	1,168.86	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983612	549.36	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983614	2,134.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983618	533.61	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983622	1,067.22	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983624	1,778.70	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983599	1,067.22	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983603	575.96	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983635	830.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983637	626.78	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983645	549.36	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983664	830.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983668	1,609.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983647	1,473.81	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983666	549.36	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	Various	3,264.59	Revenue	The Durnford Society Ltd	25466
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983888	1,452.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983894	697.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983881	1,485.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983913	547.80	Revenue	The Regard Partnership Ltd	27695
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983878	2,207.80	Revenue	The Regard Partnership Ltd	27695
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983909	549.36	Revenue	The Regard Partnership Ltd	27695
Adult Social Care		People Directorate	Third Party Payments	Supported Living	19/01/2021	5762983879	2,091.60	Revenue	The Regard Partnership Ltd	27695

Adult Social OFFICIAL	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762986997	557.27	Revenue	Tamar Care Services	127160
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	Various	5,603.74	Revenue	Tamar Care Services	127160
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	Various	3,242.10	Revenue	Peninsular Care Devon	127209
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987206	778.36	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987240	681.10	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987209	804.93	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987219	557.27	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987171	592.65	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987186	557.27	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987216	557.27	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987236	557.27	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987177	619.15	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987218	557.27	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987178	601.46	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987199	574.96	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987203	742.98	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987210	557.27	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987224	1,026.02	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987193	804.93	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987202	968.56	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987169	619.15	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987174	796.08	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987158	742.98	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	Various	16,749.21	Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Extra Care Housing		19/01/2021	5762987345	644.89	Revenue	Royal Mencap Society	131868
Adult Social Care	People Directorate	Third Party Payments	Extra Care Housing		19/01/2021	5762987335	661.84	Revenue	Royal Mencap Society	131868
Adult Social Care	People Directorate	Third Party Payments	Extra Care Housing		19/01/2021	Various	1,574.08	Revenue	Royal Mencap Society	131868
Adult Social Care	People Directorate	Third Party Payments	Extra Care Housing		19/01/2021	5762987376	966.15	Revenue	Havencare (Plymouth)	131870
Adult Social Care	People Directorate	Third Party Payments	Extra Care Housing		19/01/2021	Various	5,585.23	Revenue	Havencare (Plymouth)	131870
Adult Social Care	People Directorate	Third Party Payments	Supported Living		19/01/2021	Various	559.16	Revenue	Garland Support Limited	134033
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987384	557.27	Revenue	Your Choice Care & Support Ltd	134641
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987393	557.27	Revenue	Your Choice Care & Support Ltd	134641
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987414	557.27	Revenue	Your Choice Care & Support Ltd	134641
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987390	557.27	Revenue	Your Choice Care & Support Ltd	134641
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	5762987397	804.93	Revenue	Your Choice Care & Support Ltd	134641
Adult Social Care	People Directorate	Third Party Payments	Dom Care	Private Contractors	19/01/2021	Various	3,715.05	Revenue	Your Choice Care & Support Ltd	134641
Internal Trading Unit	Place Directorate	Third Party Payments	Private Contractors		19/01/2021	TM0022486	423.99	Revenue	Docwra Brothers	23660
Capital	People Directorate	Capital Expenditure	Private Contractor	Main Contract	19/01/2021	PLY2981735	5,333.96	Capital	Penbekon Contractors	23674
Children`s & Educational Servi	People Directorate	Third Party Payments	Grants	Private Contractors	19/01/2021	PPPLY28405	1,233.00	Revenue	Redacted personal data	23916
Capital	Place Directorate	Capital Expenditure	Private Contractor	Other	19/01/2021	PLY2973621	1,740.00	Capital	Bailey Partnership	24001
Support Services	Customer and Corporate Service	Employees	Temporary and Interim Staff		19/01/2021	5072973208	429.50	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973251	2,106.72	Revenue	Pertemps Limited	24344
Highways & Transport Services	Place Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973233	704.07	Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973220	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973151	515.41	Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973240	445.76	Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973244	518.32	Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973197	536.87	Revenue	Pertemps Limited	24344
Adult Social Care	People Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973207	753.90	Revenue	Pertemps Limited	24344
Adult Social Care	People Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973212	926.52	Revenue	Pertemps Limited	24344
Public Health	Public Health	Employees	Temporary and Interim Staff		19/01/2021	5072973170	911.68	Revenue	Pertemps Limited	24344
Public Health	Public Health	Employees	Temporary and Interim Staff		19/01/2021	5072973221	425.40	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff		19/01/2021	5072973178	508.33	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff		19/01/2021	5072973229	533.70	Revenue	Pertemps Limited	24344
Housing services	People Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973142	417.90	Revenue	Pertemps Limited	24344
Housing services	People Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973161	794.64	Revenue	Pertemps Limited	24344
Support Services	Executive Office	Employees	Temporary and Interim Staff		19/01/2021	5072973223	524.16	Revenue	Pertemps Limited	24344
Support Services	Executive Office	Employees	Temporary and Interim Staff		19/01/2021	5072973144	417.90	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973181	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973183	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973201	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973215	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973184	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973200	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973132	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff		19/01/2021	5072973177	504.68	Revenue	Pertemps Limited	24344
Support Services	Customer and Corporate Service	Employees	Temporary and Interim Staff		19/01/2021	5072973237	587.97	Revenue	Pertemps Limited	24344

Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072973250	668.40	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072979792	1,186.80	Revenue	Pertemps Limited	24344
Support Services	Finance	Employees	Temporary and Interim Staff	19/01/2021	5072973206	462.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072979790	1,518.00	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072973179	1,483.89	Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072973150	504.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072973159	445.76	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072973246	502.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072973174	479.88	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072973213	1,623.96	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072973175	425.40	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072973227	425.70	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072973248	1,106.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072979789	1,336.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072973247	1,336.80	Revenue	Pertemps Limited	24344
Internal Trading Unit	Place Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072973143	417.90	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072973185	547.97	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072973166	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072973202	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072973204	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	Place Directorate	Employees	Temporary and Interim Staff	19/01/2021	5072973176	1,194.05	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	19/01/2021	5072973182	417.90	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Employees	Temporary and Interim Staff	19/01/2021	5072973228	425.40	Revenue	Pertemps Limited	24344
Various	Various	Employees	Temporary and Interim Staff	19/01/2021	Various	21,011.10	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Public Health	Supplies and Services	Purchase of Stock	19/01/2021	Various	612.50	Revenue	The Columbaria Company	24631
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Licences	19/01/2021	PLY2980492	6,373.40	Revenue	Environment Agency	24816
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Hazardous Waste Disposal	19/01/2021	PLY2980490	2,480.00	Revenue	Environment Agency	24816
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Licences	19/01/2021	PLY2980491	8,257.00	Revenue	Environment Agency	24816
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Licences	19/01/2021	PLY2980493	6,221.60	Revenue	Environment Agency	24816
Environmental & Regulatory Ser	Public Health	Supplies and Services	Purchase of Stock	19/01/2021	Various	669.42	Revenue	Falon Nameplates Ltd	24878
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Sample Analysis	19/01/2021	PLY2980472	645.50	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Sample Analysis	19/01/2021	PLY2980497	2,939.50	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Sample Analysis	19/01/2021	PLY2980498	3,209.50	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Sample Analysis	19/01/2021	PLY2980473	2,508.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Sample Analysis	19/01/2021	PLY2980495	2,156.50	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Sample Analysis	19/01/2021	PLY2980496	3,641.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Sample Analysis	19/01/2021	PLY2980498	1,456.50	Revenue	Glyn Leppitt	24908
Capital	Place Directorate	Capital Expenditure	Private Contractor Other	19/01/2021	PLY2979949	2,395.00	Capital	John Grimes Partnership	24926
Housing services	People Directorate	Third Party Payments	B&B costs client	19/01/2021	PLY2980636	1,140.00	Revenue	Belmont Hotel	24991
Housing services	People Directorate	Third Party Payments	B&B costs client	19/01/2021	PLY2980637	1,440.00	Revenue	Belmont Hotel	24991
Housing services	People Directorate	Third Party Payments	B&B costs client	19/01/2021	PLY2980638	1,140.00	Revenue	Belmont Hotel	24991
Housing services	People Directorate	Third Party Payments	B&B costs client	19/01/2021	PLY2980635	1,620.00	Revenue	Belmont Hotel	24991
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/01/2021	PLY2993279	40,141.28	Capital	Devon Contractors Ltd	25132
Adult Social Care	People Directorate	Various	Various	19/01/2021	PLY2993277	1,411.56	Revenue	Waterfront District Soc Servi	25313
Children`s & Educational Servi	People Directorate	Third Party Payments	Grants Private Contractors	19/01/2021	PPPLY28406	2,329.00	Revenue	Shekinah Mission	25543
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/01/2021	HM0022103	486.42	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/01/2021	HM0022103	60,977.89	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/01/2021	HM0022103	953.34	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/01/2021	HM0022103	1,572.98	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/01/2021	HM0022103	941.38	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/01/2021	HM0022103	985.58	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/01/2021	HM0022103	471.55	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/01/2021	HM0022103	496.24	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/01/2021	HM0022103	434.70	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	19/01/2021	HM0022103	86,459.80	Capital	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	19/01/2021	HM0022103	2,004.35	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	19/01/2021	HM0022103	626.29	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	19/01/2021	HM0022103	682.58	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	19/01/2021	HM0022103	1,186.69	Revenue	South West Highways	25551
Trading	Place Directorate	Supplies and Services	Purchase Of Equipment	19/01/2021	HM0022103	3,543.94	Revenue	South West Highways	25551
Various	Place Directorate	Various	Various	19/01/2021	HM0022103	9,665.28	Various	South West Highways	25551
Environmental & Regulatory Ser	Public Health	Supplies and Services	Printing	19/01/2021	PLY2982080	452.63	Revenue	F G Marshall Ltd	25656
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	19/01/2021	TM0022573	624.95	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	19/01/2021	TM0022617	450.75	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	19/01/2021	TM0022611	586.14	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	19/01/2021	TM0022615	659.34	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	19/01/2021	Various	1,259.40	Revenue	Dennis Eagle Ltd	25971

Central Services	Executive Office	Supplies and Services	Grants To Other Bodies	19/01/2021	PLY2980563	900.00	Revenue	CROPS Ltd	28645
Children's & Educational Services	People Directorate	Third Party Payments	Grants Private Contractors	19/01/2021	PPPLY28407	5,805.00	Revenue	Open Doors International Language School	29290
Housing services	People Directorate	Third Party Payments	Foster Band 2 Mtce 16	19/01/2021	PLY2980480	18,180.95	Revenue	Chester House	30018
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	19/01/2021	TM0022600	505.96	Revenue	Wessex GS Limited	30360
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	19/01/2021	Various	467.72	Revenue	Wessex GS Limited	30360
Children's & Educational Services	People Directorate	Third Party Payments	Rents & Accom Costs Vol	19/01/2021	Various	2,025.31	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	19/01/2021	Various	1,089.26	Revenue	Arco Ltd	34385
Children's & Educational Services	People Directorate	Supplies and Services	Budget Share OE	19/01/2021	PLY2980481	550.00	Revenue	Carbeile Junior School	34919
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	PLY2982063	1,025.00	Revenue	Kirtley Removals	36275
Housing services	People Directorate	Supplies and Services	Removals & Storage Costs	19/01/2021	PLY2980580	500.00	Revenue	Kirtley Removals	36275
Housing services	People Directorate	Supplies and Services	Removals & Storage Costs	19/01/2021	Various	1,608.00	Revenue	Kirtley Removals	36275
Support Services	Customer and Corporate Service	Premises	Inspection and Servicing of Heating Syst	19/01/2021	PLY2979981	1,445.25	Revenue	I J Cannings & Son Ltd	38888
Capital	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/01/2021	PLY2981731	20,000.00	Capital	Appeel Ltd	40330
Cultural & related Services	Place Directorate	Supplies and Services	Security	19/01/2021	PLY2993259	529.04	Revenue	Security Management South West Ltd	44971
Support Services	Customer and Corporate Service	Premises	Security	19/01/2021	PLY2980441	10,544.35	Revenue	Security Management South West Ltd	44971
Support Services	Customer and Corporate Service	Premises	Security	19/01/2021	PLY2980441	35,137.47	Revenue	Security Management South West Ltd	44971
Support Services	Customer and Corporate Service	Premises	Security	19/01/2021	PLY2980462	935.00	Revenue	Security Management South West Ltd	44971
Trading	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/01/2021	PLY2981741	714.00	Revenue	Security Management South West Ltd	44971
Trading	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/01/2021	PLY2981739	2,194.29	Revenue	Security Management South West Ltd	44971
Trading	Place Directorate	Supplies and Services	Security	19/01/2021	PLY2981742	1,604.73	Revenue	Security Management South West Ltd	44971
Trading	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/01/2021	PLY2982062	4,740.75	Revenue	Security Management South West Ltd	44971
Trading	Place Directorate	Various	Various	19/01/2021	Various	769.83	Revenue	Security Management South West Ltd	44971
Internal Trading Unit	Place Directorate	Supplies and Services	Maintenance Of Equipment	19/01/2021	TM0022480	1,065.75	Revenue	Tecalemit Garage Equipment Co. Ltd.	45774
Central Services	Executive Office	Third Party Payments	Other Agency & Contracted Services	19/01/2021	PLY2980572	8,119.60	Revenue	Civica UK Ltd	66342
Children's & Educational Services	People Directorate	Third Party Payments	Grants Private Contractors	19/01/2021	PLY2982217	576.00	Revenue	RNPSLO General Account	66785
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	19/01/2021	TM0022570	817.63	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	19/01/2021	TM0022569	859.43	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	19/01/2021	TM0022571	529.90	Revenue	Terberg Matec UK Limited	73255
Capital	Place Directorate	Capital Expenditure	Private Contractor Other	19/01/2021	PLY2952175	531.01	Capital	WSP UK Ltd	77147
Children's & Educational Services	People Directorate	Supplies and Services	Payment of Tuition Fees	19/01/2021	PLY2980504	2,575.94	Revenue	Beechwood Primary School	84251
Housing services	People Directorate	Supplies and Services	Prevention Fund	19/01/2021	PLY2982061	625.00	Revenue	Plymouth Letting Agency	86872
Planning Services	Place Directorate	Supplies and Services	Advertising & Publicity	19/01/2021	PLY2980588	2,900.16	Revenue	Global Radio Services Ltd (Heart FM)	89673
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022676	1,265.00	Revenue	Riverside Truck Rental Ltd	91147
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022671	1,403.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022672	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022673	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022674	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022675	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022677	1,955.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022678	2,300.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022670	1,257.18	Revenue	Riverside Truck Rental Ltd	91147
Capital	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/01/2021	PLY2981734	5,091.19	Capital	Hill Rom Ltd	92386
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	19/01/2021	Various	595.01	Revenue	Alan Skuse	93446
Internal Trading Unit	Place Directorate	Third Party Payments	Private Contractors	19/01/2021	TM0022551	638.00	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	Place Directorate	Third Party Payments	Private Contractors	19/01/2021	TM0022557	425.04	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	Place Directorate	Various	Various	19/01/2021	Various	2,763.84	Revenue	Andi Skelley Commercial Services Ltd.	95424
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/01/2021	PLY2981855	802.70	Capital	Balfour Beatty Ltd	95642
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/01/2021	PLY2981854	2,756.70	Capital	Balfour Beatty Ltd	95642
Environmental & Regulatory Services	Place Directorate	Supplies and Services	Green Waste Composting	19/01/2021	PLY2980478	12,882.74	Revenue	D & K J Bragg	97237
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022668	522.76	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022669	522.76	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022655	602.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022658	602.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022662	602.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022648	602.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022650	602.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022647	602.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022654	602.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022649	602.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022661	602.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022656	602.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Customer and Corporate Service	Transport	Vehicle Hire Charges	19/01/2021	TM0022646	660.52	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022651	522.76	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022652	602.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022653	602.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022659	602.00	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Various	Various	Transport	Vehicle Hire Charges	19/01/2021	Various	2,156.79	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376

Trading	Place Directorate	Supplies and Services	Advertising & Publicity	19/01/2021	PLY2982072	520.00	Revenue	Radio Plymouth Ltd	97918
Capital	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/01/2021	PLY2981737	4,275.50	Capital	Handicare Accessibility Ltd	99148
Capital	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/01/2021	PLY2981738	4,046.00	Capital	Handicare Accessibility Ltd	99148
Children's & Educational Servi	People Directorate	Supplies and Services	Budget Share OE	19/01/2021	PLY2980482	4,800.00	Revenue	Whitchurch Community Primary School	100915
Various	People Directorate	Supplies and Services	Legal Agents	19/01/2021	Various	472.17	Revenue	KBG Chambers	103167
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Maintenance Of Equipment	19/01/2021	PLY2979299	1,050.00	Revenue	Survitec Service and Distribution Ltd	104265
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982882	1,140.00	Revenue	Redacted personal data	104785
Children's & Educational Servi	People Directorate	Third Party Payments	School Fees Independent Schools	19/01/2021	PLY2980513	196,886.87	Revenue	Eat That Frog	105198
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982877	520.00	Revenue	Mr Reece Andreas	107268
Children's & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	19/01/2021	Various	745.60	Revenue	Cansford Associates	108157
Children's & Educational Servi	People Directorate	Third Party Payments	School Fees Independent Schools	19/01/2021	PLY2980501	16,183.01	Revenue	Oakwood (Residential Specialist College)	111206
Children's & Educational Servi	People Directorate	Third Party Payments	School Fees Independent Schools	19/01/2021	PLY2980656	27,013.41	Revenue	Oakwood (Residential Specialist College)	111206
Children's & Educational Servi	People Directorate	Supplies and Services	Course Expenses	19/01/2021	PLY2982077	1,000.00	Revenue	Effective School Governance Ltd	111527
Children's & Educational Servi	People Directorate	Supplies and Services	Course Expenses	19/01/2021	PLY2980537	1,250.00	Revenue	Effective School Governance Ltd	111527
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/01/2021	PLY2965035	454,709.00	Capital	Vodafone Ltd	112396
Children's & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	19/01/2021	PLY2980519	1,460.00	Revenue	LEXTOX	112770
Environmental & Regulatory Ser	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022663	3,450.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022664	3,450.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022694	3,150.00	Revenue	Collett Transport Services	115000
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/01/2021	PLY2930085	837.21	Capital	Delt Shared Services	116922
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/01/2021	PLY2978954	1,546.71	Capital	Delt Shared Services	116922
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/01/2021	PLY2978985	31,736.66	Capital	Delt Shared Services	116922
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/01/2021	PLY2978985	1,357.52	Capital	Delt Shared Services	116922
Capital	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	19/01/2021	PLY2979026	7,475.00	Capital	Delt Shared Services	116922
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Purchase Of Equipment	19/01/2021	PLY2979018	6,215.05	Revenue	Delt Shared Services	116922
Various	Various	Supplies and Services	Various	19/01/2021	Various	898.39	Revenue	Delt Shared Services	116922
Highways & Transport Services	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/01/2021	PLY2980565	1,046.90	Revenue	Euclid Ltd	117497
Children's & Educational Servi	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	19/01/2021	PLY2980512	19,119.44	Revenue	Havencare (South West) Limited	118409
Children's & Educational Servi	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	19/01/2021	PLY2982052	17,711.56	Revenue	Havencare (South West) Limited	118409
Cultural & related Services	Place Directorate	Premises	Cleaning Contracts	19/01/2021	PLY2980647	2,093.00	Revenue	Kernow Maid (Stacey Livick)	118838
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/01/2021	PLY2980474	5,387.92	Capital	Arcadis Consulting (UK) Limited	119935
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/01/2021	PLY2980499	5,500.00	Capital	Arcadis Consulting (UK) Limited	119935
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982902	440.00	Revenue	Student Cab	120646
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982902	800.00	Revenue	Student Cab	120646
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982902	706.14	Revenue	Student Cab	120646
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982902	970.00	Revenue	Student Cab	120646
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982902	680.00	Revenue	Student Cab	120646
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982902	800.00	Revenue	Student Cab	120646
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982902	840.00	Revenue	Student Cab	120646
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982902	850.00	Revenue	Student Cab	120646
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982902	1,000.00	Revenue	Student Cab	120646
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982902	550.00	Revenue	Student Cab	120646
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982902	830.00	Revenue	Student Cab	120646
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982902	693.00	Revenue	Student Cab	120646
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982902	800.00	Revenue	Student Cab	120646
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982902	790.00	Revenue	Student Cab	120646
Children's & Educational Servi	People Directorate	Third Party Payments	Transport	19/01/2021	5282982902	830.00	Revenue	Student Cab	120646
Housing services	People Directorate	Premises	Rents	19/01/2021	PLY2983013	22,613.00	Revenue	Plymouth Holiday Apartments	120959
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982892	540.00	Revenue	Theodor Agapescu	122075
Children's & Educational Servi	People Directorate	Third Party Payments	Various	19/01/2021	Various	4,028.00	Revenue	Theodor Agapescu	122075
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Maintenance Of Equipment	19/01/2021	PLY2979268	675.00	Revenue	CSA Group Testing Uk Ltd	122261
Support Services	Customer and Corporate Service	Supplies and Services	Bailiff Costs	19/01/2021	PLY2982069	661.05	Revenue	Jacobs	122462
Support Services	Customer and Corporate Service	Supplies and Services	Bailiff Costs	19/01/2021	PLY2982070	692.93	Revenue	Jacobs	122462
Support Services	Customer and Corporate Service	Supplies and Services	Bailiff Costs	19/01/2021	PLY2982068	2,151.21	Revenue	Jacobs	122462
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982919	600.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982923	520.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982911	850.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982918	600.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982927	550.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982917	680.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982904	855.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982908	765.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982920	650.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982909	880.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982910	520.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982913	765.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982914	1,008.00	Revenue	Oceans City Taxis	123220

Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982915	720.00 Revenue	Oceans City Taxis	123220
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982916	855.00 Revenue	Oceans City Taxis	123220
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982924	750.00 Revenue	Oceans City Taxis	123220
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982928	550.00 Revenue	Oceans City Taxis	123220
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982905	465.00 Revenue	Oceans City Taxis	123220
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982907	600.00 Revenue	Oceans City Taxis	123220
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982912	720.00 Revenue	Oceans City Taxis	123220
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982922	600.00 Revenue	Oceans City Taxis	123220
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982903	520.00 Revenue	Oceans City Taxis	123220
Children's & Educational Services	People Directorate	Third Party Payments	Various	19/01/2021	Various	1,533.00 Revenue	Oceans City Taxis	123220
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	Various	1,380.00 Revenue	Barry George Milden	123713
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982930	1,000.00 Revenue	First Care Ambulance Limited	124027
Balance Sheet	Corporate Items	Balance Sheet	Payments	19/01/2021	PLY2980541	1,541.00 Revenue	DWF LLP	124555
Balance Sheet	Corporate Items	Balance Sheet	Payments	19/01/2021	PLY2980566	713.00 Revenue	DWF LLP	124555
Children's & Educational Services	People Directorate	Third Party Payments	Grants Private Contractors	19/01/2021	PLY2982216	1,200.00 Revenue	The Cabin	124916
Children's & Educational Services	People Directorate	Third Party Payments	Various	19/01/2021	5282982878	1,104.80 Revenue	Redacted personal data	125697
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982875	510.00 Revenue	Stairport Transport Ltd	125699
Public Health	Public Health	Third Party Payments	Other Agency & Contracted Services	19/01/2021	PPPLY28408	213,091.62 Revenue	University Hospitals Plymouth NHS Trust	127989
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022667	544.32 Revenue	Days Rental	128676
Adult Social Care	People Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022666	879.20 Revenue	Days Rental	128676
Various	Various	Transport	Vehicle Hire Charges	19/01/2021	Various	1,277.80 Revenue	Days Rental	128676
Children's & Educational Services	People Directorate	Third Party Payments	Other Agency & Contracted Services	19/01/2021	Various	495.00 Revenue	Aspire Social Work Service Ltd	129083
Housing services	People Directorate	Premises	Rents	19/01/2021	PLY2983014	5,560.00 Revenue	Haddington House Apart	129412
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982929	2,790.00 Revenue	And Some Cabs	129841
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	19/01/2021	PLY2993250	82,612.62 Capital	The Hub Consulting Ltd	129878
Trading	Place Directorate	Supplies and Services	Contributions To Other Bodies	19/01/2021	PLY2980562	2,466.00 Revenue	Agilitatem Limited	131058
Children's & Educational Services	People Directorate	Third Party Payments	Various	19/01/2021	5282982876	3,060.90 Revenue	Speed Taxi Plymouth Ltd	131104
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022679	1,384.60 Revenue	Dawsongroup Truck and Trailer Ltd	131384
Capital	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/01/2021	PLY2981736	4,967.90 Capital	C&G Mobility Lifts Limited	131495
Public Health	Public Health	Supplies and Services	Consultancy Fees	19/01/2021	PLY2982055	4,750.00 Revenue	Westco Trading Ltd	131563
Public Health	Public Health	Supplies and Services	Consultancy Fees	19/01/2021	PLY2982048	5,400.00 Revenue	Westco Trading Ltd	131563
Environmental & Regulatory Services	Public Health	Supplies and Services	Legal Expenses	19/01/2021	PLY2980008	8,175.00 Revenue	Minerva SC Solutions Ltd	131635
Children's & Educational Services	People Directorate	Third Party Payments	Inclusion Short Breaks	19/01/2021	PLY2982059	1,702.70 Revenue	South West Complex Care Ltd	132123
Public Health	Public Health	Third Party Payments	Other Agency & Contracted Services	19/01/2021	PLY2979294	20,000.00 Revenue	Our Plymouth CIC	132187
Children's & Educational Services	People Directorate	Third Party Payments	School Fees Independent Schools	19/01/2021	PLY2982050	1,200.00 Revenue	Victoria Trevor	132876
Children's & Educational Services	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	19/01/2021	PLY2980445	27,209.28 Revenue	Bleep 365 Limited	132971
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022644	3,011.43 Revenue	Endurance Vehicle Solutions Ltd	133178
Environmental & Regulatory Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022643	4,207.14 Revenue	Endurance Vehicle Solutions Ltd	133178
Environmental & Regulatory Services	Place Directorate	Transport	Vehicle Hire Charges	19/01/2021	TM0022645	4,207.14 Revenue	Endurance Vehicle Solutions Ltd	133178
Children's & Educational Services	People Directorate	Supplies and Services	Payment of Tuition Fees	19/01/2021	PLY2980511	1,550.00 Revenue	Susan MacRow-Hill, Outreach Teacher	133278
Children's & Educational Services	People Directorate	Supplies and Services	Advertising & Publicity	19/01/2021	PLY2980578	1,500.00 Revenue	Cornelle Communications Ltd	139348
Children's & Educational Services	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	19/01/2021	PPPLY28402	18,972.00 Revenue	Cambian Childcare Ltd	139387
Children's & Educational Services	People Directorate	Third Party Payments	Various	19/01/2021	PLY2980503	707.50 Revenue	Redacted personal data	139424
Children's & Educational Services	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	19/01/2021	PPPLY28409	103,010.31 Revenue	Keys Group PCE	139555
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	Various	1,043.84 Revenue	Bestride Ltd	139940
Adult Social Care	People Directorate	Transport	Taxi Fares	19/01/2021	PLY2982035	1,285.00 Revenue	M. Collins Disability Transport	139941
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982880	524.00 Revenue	M. Collins Disability Transport	139941
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982879	889.00 Revenue	M. Collins Disability Transport	139941
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	19/01/2021	5282982881	642.60 Revenue	Devon Chauffeurs	139942
Capital	Place Directorate	Capital Expenditure	Purchase of Equipment	19/01/2021	PLY2993289	9,390.00 Capital	MGB Plastics	140193
Environmental & Regulatory Services	Place Directorate	Supplies and Services	Bin purchases	19/01/2021	PLY2993289	750.00 Revenue	MGB Plastics	140193
Environmental & Regulatory Services	Place Directorate	Supplies and Services	Bin purchases	19/01/2021	PLY2993289	750.00 Revenue	MGB Plastics	140193
Environmental & Regulatory Services	Place Directorate	Supplies and Services	Bin purchases	19/01/2021	PLY2993290	4,695.00 Revenue	MGB Plastics	140193
Environmental & Regulatory Services	Place Directorate	Supplies and Services	Bin purchases	19/01/2021	PLY2993290	4,695.00 Revenue	MGB Plastics	140193
Children's & Educational Services	People Directorate	Third Party Payments	Other Agency & Contracted Services	19/01/2021	PLY2979974	1,330.71 Revenue	Julia Denny Ltd	140740
Adult Social Care	People Directorate	Third Party Payments	Shared Lives	19/01/2021	PLY2982034	1,446.62 Revenue	Shared Lives South West	140741
Adult Social Care	People Directorate	Third Party Payments	Shared Lives	19/01/2021	PLY2982032	1,446.62 Revenue	Shared Lives South West	140741
Adult Social Care	People Directorate	Third Party Payments	Shared Lives	19/01/2021	PLY2982036	1,446.62 Revenue	Shared Lives South West	140741
Capital	Place Directorate	Capital Expenditure	Advances Loan	19/01/2021	PLY2980557	10,348.86 Capital	Redacted personal data	140814
Corporate & Democratic Core	Place Directorate	Supplies and Services	Grants To Other Bodies	19/01/2021	PLY2982044	3,000.00 Revenue	Redacted personal data	141082
Capital	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/01/2021	PLY2981733	4,375.00 Capital	Redacted personal data	141922
Children's & Educational Services	People Directorate	Supplies and Services	Budget Share OE	19/01/2021	PLY2980483	1,000.00 Revenue	Redacted personal data	142325
Children's & Educational Services	People Directorate	Supplies and Services	Budget Share OE	19/01/2021	PLY2980542	800.00 Revenue	Carclaze School	142518
Children's & Educational Services	People Directorate	Third Party Payments	Family Assessments	20/01/2021	9792987990	1,606.00 Revenue	Families First (SW) LLP	23876
Children's & Educational Services	People Directorate	Third Party Payments	Family Assessments	20/01/2021	9792987993	688.29 Revenue	Families First (SW) LLP	23876
Children's & Educational Services	People Directorate	Third Party Payments	Family Assessments	20/01/2021	9792987971	1,606.00 Revenue	Families First (SW) LLP	23876
Children's & Educational Services	People Directorate	Third Party Payments	Family Assessments	20/01/2021	9792987975	1,606.00 Revenue	Families First (SW) LLP	23876

Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	21/01/2021	9852994517	5,966.73	Revenue	Maria Skobstova House Ltd	116364
Housing services	People Directorate	Third Party Payments	B&B costs client	21/01/2021	PLY2980650	560.00	Revenue	Summer Court Guest House	23649
Children's & Educational Services	People Directorate	Third Party Payments	Third Party Payments OLA	21/01/2021	PLY2994764	17,258.15	Revenue	Devon County Council	23686
Support Services	Customer and Corporate Service	Premises	Cleaning Materials	21/01/2021	PLY2994087	6,124.46	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Support Services	Customer and Corporate Service	Premises	Cleaning Materials	21/01/2021	PLY2870624	7,440.18	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Support Services	Customer and Corporate Service	Supplies and Services	Hire Of Equipment	21/01/2021	PLY2994091	939.35	Revenue	Thirsty Work (Ltd)	24715
Cultural & related Services	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	21/01/2021	Various	699.60	Revenue	W F Howes Ltd	24760
Children's & Educational Services	People Directorate	Third Party Payments	Group Based Short Breaks	21/01/2021	PLY2993473	931.50	Revenue	Routeways Centre Ltd	24766
Children's & Educational Services	People Directorate	Third Party Payments	Group Based Short Breaks	21/01/2021	PLY2993480	621.00	Revenue	Routeways Centre Ltd	24766
Children's & Educational Services	People Directorate	Third Party Payments	Group Based Short Breaks	21/01/2021	PLY2993476	776.25	Revenue	Routeways Centre Ltd	24766
Children's & Educational Services	People Directorate	Third Party Payments	Group Based Short Breaks	21/01/2021	PLY2993481	2,170.00	Revenue	Routeways Centre Ltd	24766
Children's & Educational Services	People Directorate	Third Party Payments	Group Based Short Breaks	21/01/2021	PLY2993475	632.50	Revenue	Routeways Centre Ltd	24766
Children's & Educational Services	People Directorate	Third Party Payments	Group Based Short Breaks	21/01/2021	PLY2993477	1,715.00	Revenue	Routeways Centre Ltd	24766
Children's & Educational Services	People Directorate	Third Party Payments	Group Based Short Breaks	21/01/2021	Various	1,966.50	Revenue	Routeways Centre Ltd	24766
Public Health	Public Health	Third Party Payments	Other Agency & Contracted Services	21/01/2021	PPPLY28413	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Public Health	Public Health	Third Party Payments	Other Agency & Contracted Services	21/01/2021	PPPLY28413	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Public Health	Public Health	Third Party Payments	Other Agency & Contracted Services	21/01/2021	PPPLY28414	21,510.17	Revenue	Harbour Centre	24907
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	21/01/2021	PLY2979976	1,200.00	Capital	John Grimes Partnership	24926
Adult Social Care	People Directorate	Third Party Payments	Outreach Service	21/01/2021	PPPLY28415	2,054.79	Revenue	Wolseley Community Economic Development Trust	24927
Support Services	Customer and Corporate Service	Employees	Employee Training	21/01/2021	PLY2947580	1,300.00	Revenue	Capita Business Services Ltd	25041
Support Services	Customer and Corporate Service	Supplies and Services	Purchase Of Equipment	21/01/2021	Various	1,168.86	Revenue	Brandon Hire Plc	25499
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/01/2021	HM0022104	741.60	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/01/2021	HM0022104	2,647.51	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/01/2021	HM0022104	648.42	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/01/2021	HM0022104	1,278.79	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/01/2021	HM0022104	591.40	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/01/2021	HM0022104	468.70	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/01/2021	HM0022104	417.67	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/01/2021	HM0022104	428.78	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/01/2021	HM0022104	736.60	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/01/2021	HM0022104	1,200.45	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/01/2021	HM0022104	695.20	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/01/2021	HM0022104	3,122.84	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/01/2021	HM0022104	547.18	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/01/2021	HM0022104	508.40	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/01/2021	HM0022104	9,137.70	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/01/2021	PLY2980165	76,071.20	Capital	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	21/01/2021	PLY2980165	9,347.20	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	21/01/2021	HM0022104	481.43	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	21/01/2021	HM0022104	447.60	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	21/01/2021	HM0022104	480.66	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	21/01/2021	HM0022104	431.00	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	21/01/2021	HM0022104	524.72	Revenue	South West Highways	25551
Trading	Place Directorate	Supplies and Services	Purchase Of Equipment	21/01/2021	HM0022104	5,126.75	Revenue	South West Highways	25551
Various	Place Directorate	Various	Various	21/01/2021	HM0022104	25,030.90	Various	South West Highways	25551
Adult Social Care	People Directorate	Third Party Payments	Accommodation Based Service	21/01/2021	PPPLY28417	1,346.16	Revenue	Sanctuary Housing Association	25554
Planning Services	People Directorate	Third Party Payments	Accommodation Based Service	21/01/2021	PPPLY28410	9,144.66	Revenue	Plymouth Access To Housing	25566
Adult Social Care	People Directorate	Third Party Payments	Outreach Service	21/01/2021	PPPLY28410	24,774.91	Revenue	Plymouth Access To Housing	25566
Capital	People Directorate	Capital Expenditure	Private Contractor Main Contract	21/01/2021	PLY2979965	10,340.00	Capital	JNE Construction Ltd	25919
Support Services	Customer and Corporate Service	Premises	Repair & Maintenance General	21/01/2021	PLY2980645	58,732.05	Revenue	JNE Construction Ltd	25919
Adult Social Care	People Directorate	Third Party Payments	Advice & Information	21/01/2021	PPPLY28416	48,102.10	Revenue	Plymouth Citizens Advice Bureau	26145
Children's & Educational Services	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/01/2021	PPPLY28418	1,666.66	Revenue	THE ZONE (Youth Enquiry Service)	27398
Children's & Educational Services	People Directorate	Third Party Payments	Grants Private Contractors	21/01/2021	PPPLY28421	4,830.00	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	People Directorate	Third Party Payments	Community Or Social Alarm Service	21/01/2021	PPPLY28419	1,058.19	Revenue	Sovereign Housing Association Ltd	27663
Adult Social Care	People Directorate	Third Party Payments	Outreach Service	21/01/2021	PPPLY28420	5,289.63	Revenue	Crossroads Fun & Friendship Centre	27664
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	21/01/2021	TM0022601	1,126.17	Revenue	Wessex GS Limited	30360
Children's & Educational Services	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/01/2021	PPPLY28422	8,329.17	Revenue	Barnardos	30543
Children's & Educational Services	People Directorate	Third Party Payments	Transport	21/01/2021	PLY2994708	2,027.75	Revenue	Wrixon Care Services	30900
Capital	Place Directorate	Capital Expenditure	Private Contractor Other	21/01/2021	PLY2945794	668.50	Capital	Vickery Holman Ltd	30925
Planning Services	Place Directorate	Supplies and Services	Professional Fees	21/01/2021	PLY2994710	1,500.00	Revenue	Vickery Holman Ltd	30925
Support Services	Customer and Corporate Service	Premises	Repairs To Lifts	21/01/2021	PLY2942566	859.86	Revenue	Euro Lifts Ltd.	34950
Housing services	People Directorate	Third Party Payments	B&B costs client	21/01/2021	PLY2993244	920.83	Revenue	Lamplighter Hotel/Guest House	49087
Adult Social Care	People Directorate	Third Party Payments	Accommodation Based Service	21/01/2021	PPPLY28424	2,602.02	Revenue	Plymouth Charity Trust	50071
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	21/01/2021	PLY2994320	736.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	21/01/2021	PLY2994321	736.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	21/01/2021	PLY2994322	736.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	21/01/2021	PLY2994330	1,015.00	Revenue	Plymouth Hospitals NHS Trust	50116

Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	21/01/2021	PLY2994319	736.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	21/01/2021	Various	2,304.54	Revenue	Plymouth Hospitals NHS Trust	50116
Trading	Place Directorate	Supplies and Services	Purchase Of Equipment	21/01/2021	PLY2980644	2,865.30	Revenue	Doorcare Southwest Limited	50664
Cultural & related Services	Place Directorate	Employees	Employee Training	21/01/2021	PLY2895176	1,320.00	Revenue	The Play Inspection Company Ltd	50844
Capital	Place Directorate	Capital Expenditure	Utilities Electrical	21/01/2021	PLY2994769	16,902.17	Capital	Wales & West Utilities Ltd	52230
Children`s & Educational Servi	People Directorate	Third Party Payments	Family Based Short Breaks	21/01/2021	PLY2994159	612.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	People Directorate	Third Party Payments	Rents & Accom Costs Vol	21/01/2021	PLY2994773	4,383.75	Revenue	Young Devon	73054
Children`s & Educational Servi	People Directorate	Third Party Payments	School Fees Independent Schools	21/01/2021	PLY2993503	11,639.21	Revenue	National Star College	84347
Adult Social Care	People Directorate	Third Party Payments	Outreach Service	21/01/2021	PPPLY28425	9,250.00	Revenue	The British Red Cross Society	88640
Adult Social Care	People Directorate	Third Party Payments	Accommodation Based Service	21/01/2021	PPPLY28426	18,955.96	Revenue	Plymouth Community Homes	92299
Adult Social Care	People Directorate	Third Party Payments	Community Or Social Alarm Service	21/01/2021	PPPLY28427	8,628.35	Revenue	Plymouth Community Homes	92299
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/01/2021	PLY2994767	24,191.18	Capital	Balfour Beatty Ltd	95642
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/01/2021	PLY2994771	6,618.71	Capital	Balfour Beatty Ltd	95642
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/01/2021	PLY2994760	7,390.64	Capital	Balfour Beatty Ltd	95642
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/01/2021	PLY2994761	6,068.79	Capital	Balfour Beatty Ltd	95642
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/01/2021	PLY2994762	3,751.88	Capital	Balfour Beatty Ltd	95642
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/01/2021	PLY2994765	6,426.84	Capital	Balfour Beatty Ltd	95642
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/01/2021	PLY2994766	3,987.44	Capital	Balfour Beatty Ltd	95642
Adult Social Care	People Directorate	Third Party Payments	Advocacy	21/01/2021	PPPLY28411	32,875.00	Revenue	The Advocacy People	96270
Support Services	Finance	Supplies and Services	Subscriptions	21/01/2021	PLY2973626	2,370.90	Revenue	Thomson Reuters	101333
Adult Social Care	People Directorate	Third Party Payments	Floating Support Service	21/01/2021	PPPLY28428	26,333.90	Revenue	Elder Tree Ltd	103691
Adult Social Care	People Directorate	Third Party Payments	Outreach Service	21/01/2021	PPPLY28430	12,000.00	Revenue	Elder Tree Ltd	103691
Capital	Place Directorate	Capital Expenditure	Legal Expenses	21/01/2021	PLY2980641	3,272.00	Capital	Browne Jacobson LLP	105649
Adult Social Care	People Directorate	Third Party Payments	Accommodation Based Service	21/01/2021	PPPLY28429	10,280.92	Revenue	Westward Housing Group	105761
Adult Social Care	People Directorate	Third Party Payments	Accommodation Based Service	21/01/2021	PPPLY28448	3,452.98	Revenue	Westward Housing Group	105761
Adult Social Care	People Directorate	Third Party Payments	Supported Living	21/01/2021	PLY2994527	3,588.56	Revenue	National Autistic Society	106516
Trading	Public Health	Supplies and Services	Maintenance Of Computer Hardware	21/01/2021	PLY2924422	900.00	Revenue	Idox Software Ltd	107032
Adult Social Care	People Directorate	Third Party Payments	Day Care Private Contractors	21/01/2021	PPPLY28432	8,338.86	Revenue	Age UK Plymouth	108155
Children`s & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/01/2021	PLY2994707	450.00	Revenue	Cansford Associates	108157
Adult Social Care	People Directorate	Third Party Payments	Outreach Service	21/01/2021	PPPLY28431	18,296.06	Revenue	Rethink	108344
Adult Social Care	People Directorate	Third Party Payments	Accommodation Based Service	21/01/2021	PPPLY28446	534.78	Revenue	Anchor Trust	108346
Planning Services	Place Directorate	Supplies and Services	Professional Fees	21/01/2021	PLY2994709	1,500.00	Revenue	Savills (UK) Limited	108524
Children`s & Educational Servi	People Directorate	Third Party Payments	School Fees Independent Schools	21/01/2021	PLY2993494	19,155.51	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	People Directorate	Third Party Payments	School Fees Independent Schools	21/01/2021	PLY2993495	17,383.74	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	People Directorate	Third Party Payments	School Fees Independent Schools	21/01/2021	PLY2993496	27,897.37	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	People Directorate	Third Party Payments	School Fees Independent Schools	21/01/2021	PLY2993497	14,573.06	Revenue	Oakwood (Residential Specialist College)	111206
Adult Social Care	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/01/2021	PPPLY28433	16,803.75	Revenue	Enham Trust	114666
Adult Social Care	People Directorate	Third Party Payments	Outreach Service	21/01/2021	PPPLY28438	2,095.48	Revenue	Four Greens Community Trust	115154
Planning Services	Place Directorate	Supplies and Services	Professional Fees	21/01/2021	PLY2993278	23,405.00	Revenue	Real Ideas Trading Ltd	115999
Capital	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	21/01/2021	PLY2797761	31,607.50	Capital	Delt Shared Services	116922
Capital	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	21/01/2021	PLY2797761	6,342.50	Capital	Delt Shared Services	116922
Capital	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	21/01/2021	PLY2978949	1,224.59	Capital	Delt Shared Services	116922
Public Health	Public Health	Supplies and Services	Consultancy Fees	21/01/2021	PLY2979010	1,620.67	Revenue	Delt Shared Services	116922
Planning Services	Place Directorate	Supplies and Services	Printing	21/01/2021	PLY2979032	851.61	Revenue	Delt Shared Services	116922
Planning Services	Place Directorate	Supplies and Services	Printing	21/01/2021	PLY2979032	3,859.58	Revenue	Delt Shared Services	116922
Support Services	Customer and Corporate Service	Supplies and Services	Professional Fees	21/01/2021	PLY2979048	804.29	Revenue	Delt Shared Services	116922
Adult Social Care	People Directorate	Supplies and Services	Purchase Of Computer Software	21/01/2021	PLY2979030	64,000.00	Revenue	Delt Shared Services	116922
Adult Social Care	People Directorate	Supplies and Services	Purchase Of Computer Software	21/01/2021	PLY2979030	32,000.00	Revenue	Delt Shared Services	116922
Adult Social Care	People Directorate	Supplies and Services	Purchase Of Computer Software	21/01/2021	PLY2979030	32,000.00	Revenue	Delt Shared Services	116922
Adult Social Care	People Directorate	Supplies and Services	Purchase Of Computer Software	21/01/2021	PLY2979030	18,000.00	Revenue	Delt Shared Services	116922
Adult Social Care	People Directorate	Third Party Payments	Accommodation Based Service	21/01/2021	PPPLY28447	5,018.10	Revenue	Gemcare South West Ltd	117652
Adult Social Care	People Directorate	Third Party Payments	Extra Care Housing Core Costs	21/01/2021	PPPLY28439	79,678.18	Revenue	Gemcare South West Ltd	117652
Adult Social Care	People Directorate	Third Party Payments	Accommodation Based Service	21/01/2021	PPPLY28445	588.82	Revenue	Housing 21	117657
Adult Social Care	People Directorate	Third Party Payments	Extra Care Housing Core Costs	21/01/2021	PPPLY28449	700.00	Revenue	Housing 21	117657
Adult Social Care	People Directorate	Third Party Payments	Supported Living (Block)	21/01/2021	PPPLY28440	2,170.33	Revenue	Lifeways Community Care	117659
Adult Social Care	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/01/2021	PPPLY28434	16,000.00	Revenue	PLUSS	117661
Adult Social Care	People Directorate	Third Party Payments	Day Care Private Contractors	21/01/2021	PPPLY28444	23,661.69	Revenue	PLUSS	117661
Adult Social Care	People Directorate	Third Party Payments	Outreach Service	21/01/2021	PPPLY28459	4,115.50	Revenue	Plymouth Guild	117664
Adult Social Care	People Directorate	Third Party Payments	Advice & Information	21/01/2021	PPPLY28436	11,285.50	Revenue	Plymouth Guild	117664
Adult Social Care	People Directorate	Third Party Payments	Outreach Service	21/01/2021	PPPLY28437	21,992.53	Revenue	Plymouth Guild	117664
Adult Social Care	People Directorate	Third Party Payments	Day Care Private Contractors	21/01/2021	PPPLY28442	6,082.25	Revenue	Plymouth Guild	117664
Adult Social Care	People Directorate	Third Party Payments	Day Care Private Contractors	21/01/2021	PPPLY28443	18,657.60	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	People Directorate	Third Party Payments	Outreach Service	21/01/2021	PPPLY28435	45,992.69	Revenue	Sanctuary Home Care Limited	117667
Children`s & Educational Servi	People Directorate	Third Party Payments	Inclusion Short Breaks	21/01/2021	PLY2993482	700.32	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	People Directorate	Third Party Payments	Dom Care Private Contractors	21/01/2021	PLY2993484	7,023.10	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	People Directorate	Third Party Payments	Inclusion Short Breaks	21/01/2021	PLY2994756	2,291.06	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	People Directorate	Third Party Payments	Inclusion Short Breaks	21/01/2021	PLY2993493	945.42	Revenue	Newcross Healthcare Solutions Ltd	117754

Children's & Educational Services	People Directorate	Third Party Payments	Inclusion Short Breaks	21/01/2021	PLY2994156	554.52	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Services	People Directorate	Third Party Payments	Inclusion Short Breaks	21/01/2021	PLY2994157	2,577.76	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Services	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/01/2021	PLY2994753	2,174.02	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Services	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/01/2021	PLY2994751	2,649.05	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Services	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/01/2021	PLY2994754	2,611.46	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Services	People Directorate	Third Party Payments	Various	21/01/2021	Various	5,376.33	Revenue	Newcross Healthcare Solutions Ltd	117754
Adult Social Care	People Directorate	Third Party Payments	Day Care Private Contractors	21/01/2021	PPPLY28441	15,849.91	Revenue	Selborne Care Limited	117883
Adult Social Care	People Directorate	Third Party Payments	Day Care Private Contractors	21/01/2021	PPPLY28453	2,000.96	Revenue	Amberley House Residential Home	118361
Adult Social Care	People Directorate	Third Party Payments	Extra Care Housing Core Costs	21/01/2021	PPPLY28452	5,111.94	Revenue	Havencare (South West) Limited	118409
Adult Social Care	People Directorate	Third Party Payments	Supported Living	21/01/2021	PPPLY28457	4,527.57	Revenue	Allied Care Services Ltd	118477
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	21/01/2021	5282994114	500.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	21/01/2021	5282994119	534.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	21/01/2021	5282994120	540.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	21/01/2021	5282994099	500.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	21/01/2021	5282994098	480.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	21/01/2021	5282994127	480.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	21/01/2021	5282994100	430.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	21/01/2021	5282994132	460.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	21/01/2021	5282994133	530.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	21/01/2021	5282994128	480.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	21/01/2021	5282994130	530.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	21/01/2021	5282994131	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	21/01/2021	5282994134	500.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Various	Various	21/01/2021	Various	9,770.40	Revenue	Taxi Services (Plymouth) Limited	119411
Central Services	Customer and Corporate Service	Supplies and Services	Mortuary Costs	21/01/2021	PLY2994337	3,334.42	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Central Services	Customer and Corporate Service	Supplies and Services	Mortuary Costs	21/01/2021	PLY2994337	5,623.13	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Adult Social Care	People Directorate	Third Party Payments	Outreach Service	21/01/2021	PPPLY28456	2,054.79	Revenue	Colebrook (South West) Ltd	119735
Children's & Educational Services	People Directorate	Third Party Payments	School Fees Independent Schools	21/01/2021	PLY2993512	1,402.80	Revenue	WESC Foundation	121020
Adult Social Care	People Directorate	Third Party Payments	Day Care Private Contractors	21/01/2021	PPPLY28454	5,272.80	Revenue	i-grow Care and Support Ltd	121303
Adult Social Care	People Directorate	Third Party Payments	Day Care Private Contractors	21/01/2021	PPPLY28455	1,295.67	Revenue	Plymouth Independant Living	123904
Adult Social Care	People Directorate	Third Party Payments	Day Care Private Contractors	21/01/2021	PPPLY28451	5,204.89	Revenue	Yourway Support Services Ltd	123905
Planning Services	People Directorate	Supplies and Services	Transfer To Other Accounts	21/01/2021	PPPLY28450	2,500.00	Revenue	Plymouth VCSE	123930
Central Services	Customer and Corporate Service	Third Party Payments	Private Contractors	21/01/2021	PLY2994718	2,485.72	Revenue	First Care Ambulance Limited	124027
Central Services	Customer and Corporate Service	Third Party Payments	Private Contractors	21/01/2021	PLY2994722	747.08	Revenue	First Care Ambulance Limited	124027
Central Services	Customer and Corporate Service	Third Party Payments	Private Contractors	21/01/2021	PLY2994725	1,858.50	Revenue	First Care Ambulance Limited	124027
Central Services	Customer and Corporate Service	Third Party Payments	Private Contractors	21/01/2021	PLY2994727	766.50	Revenue	First Care Ambulance Limited	124027
Central Services	Customer and Corporate Service	Third Party Payments	Private Contractors	21/01/2021	PLY2994725	1,791.30	Revenue	First Care Ambulance Limited	124027
Central Services	Customer and Corporate Service	Third Party Payments	Private Contractors	21/01/2021	PLY2994727	1,816.50	Revenue	First Care Ambulance Limited	124027
Central Services	Customer and Corporate Service	Third Party Payments	Private Contractors	21/01/2021	PLY2994716	2,694.30	Revenue	First Care Ambulance Limited	124027
Central Services	Customer and Corporate Service	Third Party Payments	Private Contractors	21/01/2021	PLY2994336	3,300.74	Revenue	First Care Ambulance Limited	124027
Central Services	Customer and Corporate Service	Third Party Payments	Private Contractors	21/01/2021	PLY2994718	888.71	Revenue	First Care Ambulance Limited	124027
Central Services	Customer and Corporate Service	Third Party Payments	Private Contractors	21/01/2021	PLY2994719	1,333.50	Revenue	First Care Ambulance Limited	124027
Central Services	Customer and Corporate Service	Third Party Payments	Private Contractors	21/01/2021	PLY2994722	2,180.20	Revenue	First Care Ambulance Limited	124027
Central Services	Customer and Corporate Service	Third Party Payments	Private Contractors	21/01/2021	PLY2994730	1,887.90	Revenue	First Care Ambulance Limited	124027
Central Services	Customer and Corporate Service	Third Party Payments	Private Contractors	21/01/2021	PLY2994781	3,573.24	Revenue	First Care Ambulance Limited	124027
Central Services	Customer and Corporate Service	Third Party Payments	Private Contractors	21/01/2021	PLY2994781	450.46	Revenue	First Care Ambulance Limited	124027
Central Services	Customer and Corporate Service	Third Party Payments	Private Contractors	21/01/2021	PLY2994336	2,824.50	Revenue	First Care Ambulance Limited	124027
Central Services	Customer and Corporate Service	Third Party Payments	Private Contractors	21/01/2021	PLY2994719	1,533.00	Revenue	First Care Ambulance Limited	124027
Adult Social Care	People Directorate	Third Party Payments	Outreach Service	21/01/2021	PPPLY28458	3,323.67	Revenue	Timebank South West	124763
Public Health	Public Health	Third Party Payments	Other Agency & Contracted Services	21/01/2021	PLY2993302	5,336.00	Revenue	Axien Security Limited	124950
Public Health	Public Health	Third Party Payments	Other Agency & Contracted Services	21/01/2021	PLY2993246	6,960.00	Revenue	Axien Security Limited	124950
Public Health	Public Health	Third Party Payments	Other Agency & Contracted Services	21/01/2021	PLY2993282	6,960.00	Revenue	Axien Security Limited	124950
Public Health	Public Health	Third Party Payments	Other Agency & Contracted Services	21/01/2021	PLY2993298	6,960.00	Revenue	Axien Security Limited	124950
Public Health	Public Health	Third Party Payments	Other Agency & Contracted Services	21/01/2021	PLY2993299	6,960.00	Revenue	Axien Security Limited	124950
Children's & Educational Services	People Directorate	Third Party Payments	Family Based Short Breaks	21/01/2021	PLY2993508	1,452.94	Revenue	Lifeworks Charity Limited	125215
Highways & Transport Services	Place Directorate	Employees	Employee Training	21/01/2021	PLY2980172	4,500.00	Revenue	PTRC Education and Research Services Ltd	125374
Support Services	Customer and Corporate Service	Supplies and Services	Bank Charges	21/01/2021	PLY2980025	2,813.89	Revenue	Allpay Ltd	125376
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	21/01/2021	PLY2994076	1,680.00	Capital	Currie and Brown UK Ltd	125413
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	21/01/2021	PLY2993485	2,130.00	Capital	Currie and Brown UK Ltd	125413
Cultural & related Services	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	21/01/2021	Various	2,258.70	Revenue	Askews and Holts	126658
Adult Social Care	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/01/2021	PLY2993296	3,475.34	Revenue	Prepaid Financial Services Limited	126776
Adult Social Care	People Directorate	Employees	Employee Training	21/01/2021	PLY2994724	800.00	Revenue	Orchid Freelance Ltd	127158
Children's & Educational Services	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/01/2021	PLY2994088	2,835.50	Revenue	Aspire Social Work Service Ltd	129083
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	21/01/2021	5282994138	2,016.00	Revenue	And Some Cabs	129841
Adult Social Care	People Directorate	Third Party Payments	Outreach Service	21/01/2021	PPPLY28461	2,831.58	Revenue	LiveWest	129872
Adult Social Care	People Directorate	Third Party Payments	Accommodation Based Service	21/01/2021	PPPLY28466	16,224.40	Revenue	LiveWest	129872
Planning Services	Place Directorate	Supplies and Services	Advertising & Publicity	21/01/2021	PLY2994525	570.00	Revenue	Rightmove Group Ltd	130193

Planning Services	Place Directorate	Supplies and Services	Advertising & Publicity	21/01/2021	Various	492.48	Revenue	Reach Plc Publishing Ltd	130216
Adult Social Care	People Directorate	Third Party Payments	Floating Support Service	21/01/2021	PPPLY28412	9,953.75	Revenue	First Light Southwest Ltd	130217
Adult Social Care	People Directorate	Third Party Payments	Day Care Private Contractors	21/01/2021	PPPLY28464	10,275.51	Revenue	Salutem LD Bidco IV Limited	130941
Children's & Educational Servi	People Directorate	Supplies and Services	Translation & Interpretation	21/01/2021	PLY2942487	1,207.76	Revenue	Thebigword Group Limited	131817
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	21/01/2021	PLY2979503	10,000.00	Capital	Macgregor Smith Limited	132670
Children's & Educational Servi	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	21/01/2021	PLY2993489	14,249.80	Revenue	Bleep 365 Limited	132971
Children's & Educational Servi	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	21/01/2021	PLY2993490	27,209.28	Revenue	Bleep 365 Limited	132971
Adult Social Care	People Directorate	Third Party Payments	Extra Care Housing Core Costs	21/01/2021	PPPLY28465	5,262.62	Revenue	Royal Mencap Society	133133
Capital	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	21/01/2021	PLY2840548	620.00	Capital	Workscape Ltd	133239
Children's & Educational Servi	People Directorate	Supplies and Services	Advertising & Publicity	21/01/2021	PPPLY28462	2,826.96	Revenue	White Space Advertising Ltd	134151
Adult Social Care	People Directorate	Third Party Payments	Outreach Service	21/01/2021	PPPLY28463	9,499.15	Revenue	Devon Mind	134233
Cultural & related Services	Place Directorate	Third Party Payments	Private Contractors	21/01/2021	PLY2994768	13,332.22	Revenue	Teign Trees & Landscapes South West Ltd	139544
Capital	Place Directorate	Capital Expenditure	Landscaping Hard	21/01/2021	PLY2993301	4,000.00	Capital	George Timothy Sanderson	139829
Children's & Educational Servi	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	21/01/2021	PLY2993491	14,709.08	Revenue	Bleep 360 Care Ltd	140512
Adult Social Care	People Directorate	Supplies and Services	Consultancy Fees	21/01/2021	PLY2994723	2,975.00	Revenue	Montpelier Management Services	140766
Housing services	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/01/2021	PLY2994780	780.00	Revenue	Tunnel Garden Services	141535
Children's & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/01/2021	PPPLY28460	18,208.33	Revenue	Kooth Digital Health Ltd	141934
Balance Sheet	Corporate Items	Balance Sheet	Deposits	21/01/2021	PLY2994081	2,250.00	Revenue	Redacted personal data	142515
Public Health	Public Health	Third Party Payments	Other Agency & Contracted Services	21/01/2021	Various	600.00	Revenue	Redacted personal data	142693
Cultural & related Services	Corporate Items	Supplies and Services	Local Restrictions Support Grant (Closed)	25/01/2021	4942921407	1,334.00	Revenue	The Park Pavilion Cafe Devonport LTD	138145
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998394	1,650.94	Revenue	Redacted personal data	23875
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998396	944.56	Revenue	Redacted personal data	29826
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998398	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998404	870.05	Revenue	Redacted personal data	36852
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998408	1,337.08	Revenue	Redacted personal data	38671
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998410	550.74	Revenue	Redacted personal data	41050
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998411	574.93	Revenue	Redacted personal data	43403
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998420	1,922.70	Revenue	Redacted personal data	52838
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998423	858.73	Revenue	Redacted personal data	57851
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998426	732.51	Revenue	Redacted personal data	60823
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998428	790.82	Revenue	Redacted personal data	62900
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998443	509.94	Revenue	Redacted personal data	72650
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998452	526.72	Revenue	Redacted personal data	74166
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998455	923.81	Revenue	Redacted personal data	74782
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998461	2,546.92	Revenue	Redacted personal data	75507
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998472	850.27	Revenue	Redacted personal data	82245
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998491	1,273.68	Revenue	Redacted personal data	85418
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998492	515.72	Revenue	Redacted personal data	85852
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998512	990.64	Revenue	Redacted personal data	88971
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998517	971.92	Revenue	Redacted personal data	89349
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998519	623.57	Revenue	Redacted personal data	89403
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998527	679.93	Revenue	Redacted personal data	89641
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998541	1,643.07	Revenue	Redacted personal data	90567
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998545	518.54	Revenue	Redacted personal data	90713
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998548	793.32	Revenue	Redacted personal data	90756
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998558	521.86	Revenue	Redacted personal data	91638
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998574	821.65	Revenue	Redacted personal data	92303
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998577	1,741.60	Revenue	Redacted personal data	92382
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998586	866.31	Revenue	Redacted personal data	93454
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998608	694.42	Revenue	Redacted personal data	95633
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998613	828.30	Revenue	Redacted personal data	95967
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998623	657.41	Revenue	Redacted personal data	96658
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998629	600.18	Revenue	Redacted personal data	97490
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998630	685.72	Revenue	Redacted personal data	97524
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998637	529.58	Revenue	Redacted personal data	97962
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998688	804.00	Revenue	Redacted personal data	98209
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998692	926.97	Revenue	Redacted personal data	98433
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998698	574.28	Revenue	Redacted personal data	99033
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998707	783.31	Revenue	Redacted personal data	99157
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998715	2,510.60	Revenue	Redacted personal data	99292
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998724	570.25	Revenue	Redacted personal data	99920
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998725	3,073.16	Revenue	Redacted personal data	100011
Children's & Educational Servi	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998728	537.80	Revenue	Redacted personal data	100397
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998729	1,250.02	Revenue	Redacted personal data	100532
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998760	503.80	Revenue	Redacted personal data	102462
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998787	707.80	Revenue	Redacted personal data	104451
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	25/01/2021	9802998807	562.80	Revenue	Redacted personal data	105200

Adult Social OFFICIAL	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003050	597.02 Revenue	Assistants at Hand	124057
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	Various	2,830.62 Revenue	Assistants at Hand	124057
Adult Social Care	People Directorate	Third Party Payments	Supported Living	26/01/2021	5763002193	1,249.72 Revenue	CareTech Community Services Limited	124957
Adult Social Care	People Directorate	Third Party Payments	Supported Living	26/01/2021	5763002203	602.27 Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	People Directorate	Third Party Payments	Supported Living	26/01/2021	5763002195	936.88 Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	People Directorate	Third Party Payments	Supported Living	26/01/2021	5763002205	1,405.32 Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	People Directorate	Third Party Payments	Supported Living	26/01/2021	5763002218	945.28 Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003078	518.00 Revenue	Midshires Care Ltd	125766
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003082	582.75 Revenue	Midshires Care Ltd	125766
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003090	681.10 Revenue	Midshires Care Ltd	125766
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003075	647.50 Revenue	Midshires Care Ltd	125766
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003081	647.50 Revenue	Midshires Care Ltd	125766
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003084	582.75 Revenue	Midshires Care Ltd	125766
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003086	526.26 Revenue	Midshires Care Ltd	125766
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003083	647.50 Revenue	Midshires Care Ltd	125766
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	Various	2,208.51 Revenue	Midshires Care Ltd	125766
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003171	548.39 Revenue	Tamar Care Services	127160
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003098	557.27 Revenue	Tamar Care Services	127160
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	Various	5,705.44 Revenue	Tamar Care Services	127160
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	Various	3,458.80 Revenue	Peninsular Care Devon	127209
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003324	778.36 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003378	557.27 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003358	681.10 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003358	681.10 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003327	804.93 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003337	557.27 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003304	557.27 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003288	592.65 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003341	1,026.02 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003320	968.56 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003286	619.15 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003292	796.08 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003309	804.93 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003275	742.98 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003354	557.27 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003334	557.27 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003336	557.27 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003295	619.15 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003296	601.46 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003328	557.27 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003317	574.96 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003321	742.98 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	Various	17,293.40 Revenue	Collingswood Care Limited	131215
Adult Social Care	People Directorate	Third Party Payments	Extra Care Housing	26/01/2021	5763003431	644.89 Revenue	Royal Mencap Society	131868
Adult Social Care	People Directorate	Third Party Payments	Extra Care Housing	26/01/2021	5763003438	661.84 Revenue	Royal Mencap Society	131868
Adult Social Care	People Directorate	Third Party Payments	Extra Care Housing	26/01/2021	Various	2,329.24 Revenue	Royal Mencap Society	131868
Adult Social Care	People Directorate	Third Party Payments	Extra Care Housing	26/01/2021	5763003444	966.15 Revenue	Havencare (Plymouth)	131870
Adult Social Care	People Directorate	Third Party Payments	Extra Care Housing	26/01/2021	Various	2,729.07 Revenue	Havencare (Plymouth)	131870
Adult Social Care	People Directorate	Third Party Payments	Supported Living	26/01/2021	Various	559.16 Revenue	Garland Support Limited	134033
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003458	557.27 Revenue	Your Choice Care & Support Ltd	134641
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003471	804.93 Revenue	Your Choice Care & Support Ltd	134641
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003464	557.27 Revenue	Your Choice Care & Support Ltd	134641
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003487	557.27 Revenue	Your Choice Care & Support Ltd	134641
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003467	557.27 Revenue	Your Choice Care & Support Ltd	134641
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	Various	3,861.00 Revenue	Your Choice Care & Support Ltd	134641
Adult Social Care	People Directorate	Third Party Payments	Dom Care Private Contractors	26/01/2021	5763003489	583.77 Revenue	Positive Steps Care & Support Ltd	137126
Planning Services	Place Directorate	Supplies and Services	Grants To Other Bodies	26/01/2021	PLY2994786	1,000.00 Revenue	Millfields Trust	23561
Children`s & Educational Servi	People Directorate	Third Party Payments	Grants Private Contractors	26/01/2021	PPPLY28476	15,739.00 Revenue	Plymouth YMCA	23665
Highways & Transport Services	Place Directorate	Third Party Payments	Advice & Information	26/01/2021	PLY2996494	14,504.00 Revenue	Devon County Council	23686
Adult Social Care	People Directorate	Third Party Payments	B&B costs client	26/01/2021	PLY2997904	726.00 Revenue	S Matin	24018
Adult Social Care	People Directorate	Third Party Payments	B&B costs client	26/01/2021	PLY2997904	726.00 Revenue	S Matin	24018
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	26/01/2021	PLY2997840	4,000.00 Capital	Hoare Lea	24109
Planning Services	Place Directorate	Supplies and Services	Professional Fees	26/01/2021	PLY2997841	1,600.00 Revenue	Hoare Lea	24109
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	26/01/2021	5072999509	1,203.84 Revenue	Pertemps Limited	24344
Adult Social Care	People Directorate	Employees	Temporary and Interim Staff	26/01/2021	5072979772	552.86 Revenue	Pertemps Limited	24344
Adult Social Care	People Directorate	Employees	Temporary and Interim Staff	26/01/2021	5072979775	938.78 Revenue	Pertemps Limited	24344
Public Health	Public Health	Employees	Temporary and Interim Staff	26/01/2021	5072979751	929.44 Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	26/01/2021	5072982029	1,648.72 Revenue	Pertemps Limited	24344

Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	26/01/2021	5072982027	1,186.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	26/01/2021	5072982024	1,872.20	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	26/01/2021	5072979754	494.63	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	26/01/2021	5072979791	849.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	26/01/2021	5072982022	1,002.60	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	People Directorate	Employees	Temporary and Interim Staff	26/01/2021	5072982020	1,336.80	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	Place Directorate	Employees	Temporary and Interim Staff	26/01/2021	5072979765	470.94	Revenue	Pertemps Limited	24344
Various	Various	Employees	Temporary and Interim Staff	26/01/2021	Various	18,585.29	Revenue	Pertemps Limited	24344
Capital	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/01/2021	PLY2999375	1,939.20	Capital	Dolphin Stairlifts South-West	24574
Capital	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/01/2021	PLY2999374	5,460.00	Capital	Dolphin Stairlifts South-West	24574
Capital	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/01/2021	PLY2999371	2,016.00	Capital	Dolphin Stairlifts South-West	24574
Adult Social Care	People Directorate	Premises	Rents	26/01/2021	Various	976.55	Revenue	Sovereign Housing Association	24659
Various	Place Directorate	Various	Various	26/01/2021	Various	424.67	Revenue	Portakabin Ltd	24712
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Maintenance Of Equipment	26/01/2021	PLY2980475	6,562.92	Revenue	PHS Group plc	24803
Adult Social Care	People Directorate	Third Party Payments	Accommodation Based Service	26/01/2021	PPPLY28470	41,190.09	Revenue	Harbour Centre	24907
Adult Social Care	People Directorate	Third Party Payments	Accommodation Based Service	26/01/2021	PPPLY28470	189,805.87	Revenue	Harbour Centre	24907
Adult Social Care	People Directorate	Third Party Payments	Outreach Service	26/01/2021	PPPLY28470	25,922.16	Revenue	Harbour Centre	24907
Public Health	Public Health	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PPPLY28470	3,453.42	Revenue	Harbour Centre	24907
Public Health	Public Health	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PPPLY28470	9,773.18	Revenue	Harbour Centre	24907
Public Health	Public Health	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PPPLY28470	257,676.81	Revenue	Harbour Centre	24907
Public Health	Public Health	Third Party Payments	Voluntary Associations	26/01/2021	PPPLY28470	28,778.50	Revenue	Harbour Centre	24907
Children`s & Educational Servi	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	26/01/2021	PPPLY28470	6,046.42	Revenue	Harbour Centre	24907
Children`s & Educational Servi	People Directorate	Third Party Payments	Supported Lodgings Carer	26/01/2021	PPPLY28470	19,752.33	Revenue	Harbour Centre	24907
Housing services	People Directorate	Third Party Payments	Accommodation Based Service	26/01/2021	PPPLY28470	7,981.24	Revenue	Harbour Centre	24907
Housing services	People Directorate	Third Party Payments	B&B costs client	26/01/2021	PPPLY28470	34,534.20	Revenue	Harbour Centre	24907
Cultural & related Services	Place Directorate	Premises	Refuse Collection	26/01/2021	PLY2999489	590.60	Revenue	Biffa Waste Services Ltd	25472
Support Services	Customer and Corporate Service	Supplies and Services	Hire Of Equipment	26/01/2021	PLY2980639	420.00	Revenue	Brandon Hire Plc	25499
Support Services	Customer and Corporate Service	Supplies and Services	Hire Of Equipment	26/01/2021	PLY2980640	485.00	Revenue	Brandon Hire Plc	25499
Support Services	Customer and Corporate Service	Supplies and Services	Purchase Of Equipment	26/01/2021	Various	815.23	Revenue	Brandon Hire Plc	25499
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	26/01/2021	5763003537	5,000.00	Revenue	Shekinah Mission	25543
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/01/2021	HM0022105	2,196.96	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/01/2021	HM0022105	464.22	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/01/2021	HM0022105	579.50	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/01/2021	HM0022105	1,120.28	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/01/2021	HM0022105	3,558.83	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/01/2021	HM0022105	1,093.21	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/01/2021	HM0022105	766.08	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/01/2021	HM0022105	625.69	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/01/2021	HM0022105	502.46	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/01/2021	HM0022105	6,362.53	Capital	South West Highways	25551
Various	Place Directorate	Various	Various	26/01/2021	HM0022105	19,137.61	Various	South West Highways	25551
Internal Trading Unit	Place Directorate	Third Party Payments	Private Contractors	26/01/2021	PLY2980587	991.98	Revenue	Safety-Kleen UK Ltd	25846
Highways & Transport Services	Place Directorate	Third Party Payments	Operator Reimbursement	26/01/2021	PLY2980652	255,600.11	Revenue	Plymouth Citybus Ltd	25872
Highways & Transport Services	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PLY2982931	10,922.80	Revenue	Plymouth Citybus Ltd	25872
Adult Social Care	People Directorate	Third Party Payments	Community Or Social Alarm Service	26/01/2021	PLY3003528	1,517.55	Revenue	Appello	26768
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	26/01/2021	5763003536	2,500.00	Revenue	Crossroads Fun & Friendship Centre	27664
Corporate & Democratic Core	Finance	Supplies and Services	External Audit Fees	26/01/2021	PLY2929683	26,348.00	Revenue	Grant Thornton	28672
Corporate & Democratic Core	Finance	Supplies and Services	External Audit Fees	26/01/2021	PLY2980488	26,348.00	Revenue	Grant Thornton	28672
Trading	Place Directorate	Supplies and Services	Contributions To Other Bodies	26/01/2021	PLY2999420	1,250.00	Revenue	Plymouth Market Traders Association	28816
Planning Services	Place Directorate	Supplies and Services	Professional Fees	26/01/2021	PLY2993254	1,800.00	Revenue	Vickery Holman Ltd	30925
Children`s & Educational Servi	People Directorate	Transport	Bus & Ferry Fares	26/01/2021	PLY2979492	1,880.32	Revenue	Stagecoach Services Limited	31830
Planning Services	Place Directorate	Supplies and Services	Advertising & Publicity	26/01/2021	PLY2997833	4,000.00	Revenue	Cornerstone Vision	32723
Children`s & Educational Servi	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	26/01/2021	Various	2,025.31	Revenue	Devon & Cornwall Housing Association Ltd	33175
Support Services	Customer and Corporate Service	Premises	Repairs To Lifts	26/01/2021	PLY2942565	15,185.54	Revenue	Euro Lifts Ltd.	34950
Adult Social Care	People Directorate	Third Party Payments	B&B costs client	26/01/2021	PLY2994782	2,900.00	Revenue	Westwinds Hotel	35177
Adult Social Care	People Directorate	Third Party Payments	B&B costs client	26/01/2021	PLY2999482	600.00	Revenue	St Rita Hotel	36009
Adult Social Care	People Directorate	Third Party Payments	B&B costs client	26/01/2021	PLY3003504	700.00	Revenue	St Rita Hotel	36009
Housing services	People Directorate	Third Party Payments	Foster Band 2 Mtce 16	26/01/2021	PLY2999474	8,930.00	Revenue	St Rita Hotel	36009
Adult Social Care	People Directorate	Third Party Payments	B&B costs client	26/01/2021	Various	1,400.00	Revenue	St Rita Hotel	36009
Capital	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/01/2021	PLY2999376	5,866.20	Capital	D Coombe Plumbing and Heating	40974
Children`s & Educational Servi	People Directorate	Third Party Payments	Additional costs CLA	26/01/2021	PLY2999424	2,829.52	Revenue	Redacted personal data	44293
Central Services	Executive Office	Supplies and Services	Hire Of Equipment	26/01/2021	PLY2999427	851.22	Revenue	Security Management South West Ltd	44971
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	26/01/2021	Various	532.08	Revenue	Plymouth Hospitals NHS Trust	50116
Children`s & Educational Servi	People Directorate	Supplies and Services	Budget Share OE	26/01/2021	PLY2999379	540.00	Revenue	Tiverton High School	60844
Children`s & Educational Servi	People Directorate	Third Party Payments	Addl Costs Activities Educational	26/01/2021	PLY3003521	6,825.00	Revenue	Suzanne Sparrow Language School	79441
Trading	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PLY3003531	826.10	Revenue	Imperial Civil Enforcement Solutions	80645
Children`s & Educational Servi	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	26/01/2021	PLY2996504	545.00	Revenue	Plymouth Letting Agency	86872

Capital	OFFICIAL	Place Directorate	Capital Expenditure	Design And Supervision Fees	26/01/2021	PLY2979996	10,287.00	Capital	Aecom Ltd	90317
Capital		Place Directorate	Capital Expenditure	Design And Supervision Fees	26/01/2021	PLY2979996	2,413.00	Capital	Aecom Ltd	90317
Internal Trading Unit		Place Directorate	Supplies and Services	Purchase Of Materials	26/01/2021	PLY2980571	4,988.16	Revenue	ATS Euromaster Ltd	92312
Children`s & Educational Servi		People Directorate	Supplies and Services	Legal Agents	26/01/2021	PLY2999393	612.50	Revenue	Redacted personal data	98577
Support Services		Executive Office	Supplies and Services	Purchase Of Books/Media	26/01/2021	PLY2999481	565.00	Revenue	Wildy and Sons Limited	101929
Support Services		Executive Office	Supplies and Services	Legal Agents	26/01/2021	PLY2999397	465.00	Revenue	KBG Chambers	103167
Adult Social Care		People Directorate	Third Party Payments	Outreach Service	26/01/2021	PPPLY28471	12,973.08	Revenue	Plymouth Community Healthcare CIC	103473
Planning Services		Place Directorate	Supplies and Services	Consultancy Fees	26/01/2021	PLY2996475	2,500.00	Revenue	Cornerstone Barristers	103518
Trading		Place Directorate	Premises	Repair & Maintenance General	26/01/2021	Various	708.00	Revenue	One Stop Property (Gary Lawton)	103628
Children`s & Educational Servi		People Directorate	Third Party Payments	Transport Volatile Contracts	26/01/2021	5282999692	1,140.00	Revenue	Redacted personal data	104785
Children`s & Educational Servi		People Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	Various	454.00	Revenue	Cansford Associates	108157
Children`s & Educational Servi		People Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PLY2999475	756.12	Revenue	Dr Louise Nokes - Clinical Psychologist	109085
Children`s & Educational Servi		People Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PLY2999476	907.32	Revenue	Dr Louise Nokes - Clinical Psychologist	109085
Children`s & Educational Servi		People Directorate	Third Party Payments	School Fees Independent Schools	26/01/2021	PLY2993504	13,049.33	Revenue	R N C The Royal National College for the Blind	111167
Children`s & Educational Servi		People Directorate	Third Party Payments	School Fees Independent Schools	26/01/2021	PLY2993507	14,667.34	Revenue	R N C The Royal National College for the Blind	111167
Capital		Place Directorate	Capital Expenditure	Consultancy Fees	26/01/2021	PLY2997836	4,617.50	Capital	Clifton Emery Design Ltd	111684
Support Services		Customer and Corporate Service	Supplies and Services	Network Data Line Rental Charges	26/01/2021	PLY2994140	1,355.74	Revenue	Vodafone Ltd	112396
Cultural & related Services		Place Directorate	Premises	Fuel Oil	26/01/2021	PLY2982088	3,338.52	Revenue	Emo Oils	112707
Internal Trading Unit		Place Directorate	Supplies and Services	Purchase Of Materials	26/01/2021	PLY2982087	2,778.78	Revenue	Emo Oils	112707
Adult Social Care		People Directorate	Third Party Payments	DoLS Doctors Assessments	26/01/2021	PLY3003556	866.85	Revenue	Redacted personal data	114433
Capital		Transformation and Change	Capital Expenditure	Purchase of Computer Hardware	26/01/2021	PLY2979013	804.99	Capital	Delt Shared Services	116922
Capital		Transformation and Change	Capital Expenditure	Private Contractor Main Contract	26/01/2021	PLY2979017	3,377.22	Capital	Delt Shared Services	116922
Capital		Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	26/01/2021	PLY2662884	588.50	Capital	Delt Shared Services	116922
Capital		Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	26/01/2021	PLY2930107	1,320.00	Capital	Delt Shared Services	116922
Capital		Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	26/01/2021	PLY2877742	1,045.00	Capital	Delt Shared Services	116922
Support Services		Customer and Corporate Service	Employees	Temporary and Interim Staff	26/01/2021	PLY2979050	10,000.00	Revenue	Delt Shared Services	116922
Support Services		Customer and Corporate Service	Employees	Temporary and Interim Staff	26/01/2021	PLY2930150	12,500.00	Revenue	Delt Shared Services	116922
Support Services		Customer and Corporate Service	Employees	Temporary and Interim Staff	26/01/2021	PLY2797820	10,000.00	Revenue	Delt Shared Services	116922
Support Services		Customer and Corporate Service	Employees	Temporary and Interim Staff	26/01/2021	PLY2886800	10,500.00	Revenue	Delt Shared Services	116922
Support Services		Customer and Corporate Service	Employees	Temporary and Interim Staff	26/01/2021	PLY2829332	5,000.00	Revenue	Delt Shared Services	116922
Support Services		Customer and Corporate Service	Employees	Temporary and Interim Staff	26/01/2021	PLY2767239	9,000.00	Revenue	Delt Shared Services	116922
Support Services		Customer and Corporate Service	Employees	Temporary and Interim Staff	26/01/2021	PLY2673306	11,840.00	Revenue	Delt Shared Services	116922
Support Services		Customer and Corporate Service	Employees	Temporary and Interim Staff	26/01/2021	PLY2673306	3,440.00	Revenue	Delt Shared Services	116922
Support Services		Customer and Corporate Service	Employees	Temporary and Interim Staff	26/01/2021	PLY2673305	11,350.00	Revenue	Delt Shared Services	116922
Adult Social Care		People Directorate	Third Party Payments	Floating Support Service	26/01/2021	PPPLY28468	11,980.48	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care		People Directorate	Third Party Payments	Outreach Service	26/01/2021	PPPLY28469	19,307.42	Revenue	Plymouth Guild	117664
Children`s & Educational Servi		People Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	Various	4,120.95	Revenue	Newcross Healthcare Solutions Ltd	117754
Adult Social Care		People Directorate	Third Party Payments	Shared Lives	26/01/2021	PLY2999386	1,446.62	Revenue	Active Assistance	117878
Adult Social Care		People Directorate	Third Party Payments	Accommodation for vulnerable adult	26/01/2021	PLY3003540	530.40	Revenue	Redacted personal data	118477
Adult Social Care		People Directorate	Third Party Payments	Accommodation for vulnerable adult	26/01/2021	PLY3003524	530.40	Revenue	Redacted personal data	118477
Adult Social Care		People Directorate	Third Party Payments	DoLS Doctors Assessments	26/01/2021	Various	693.48	Revenue	Redacted personal data	119271
Balance Sheet		Customer and Corporate Service	Balance Sheet	Suspense	26/01/2021	PLY2994316	6,669.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Cultural & related Services		People Directorate	Supplies and Services	Professional Fees	26/01/2021	PLY2980447	18,014.33	Revenue	Arcadis LLP	119728
Cultural & related Services		Place Directorate	Transport	Vehicle Hire Charges	26/01/2021	TM0022681	588.00	Revenue	Gap Group Ltd	120676
Cultural & related Services		Place Directorate	Transport	Vehicle Hire Charges	26/01/2021	TM0022682	435.00	Revenue	Gap Group Ltd	120676
Balance Sheet		Place Directorate	Balance Sheet	Payments	26/01/2021	PLY2999377	15,445.10	Revenue	Urban Splash Accounts Department	120696
Central Services		Customer and Corporate Service	Supplies and Services	Professional Fees	26/01/2021	PLY2996519	3,952.00	Revenue	Redacted personal data	121546
Central Services		Customer and Corporate Service	Supplies and Services	Professional Fees	26/01/2021	PLY2996519	2,301.00	Revenue	Redacted personal data	121546
Children`s & Educational Servi		People Directorate	Third Party Payments	Transport Volatile Contracts	26/01/2021	5282999701	540.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi		People Directorate	Third Party Payments	Various	26/01/2021	Various	3,623.00	Revenue	Theodor Agapescu	122075
Capital		Transformation and Change	Capital Expenditure	Private Contractor Main Contract	26/01/2021	PLY2996466	4,785.00	Capital	SunGift Solar Ltd	122463
Children`s & Educational Servi		People Directorate	Third Party Payments	Transport Volatile Contracts	26/01/2021	Various	1,380.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi		People Directorate	Third Party Payments	Transport Volatile Contracts	26/01/2021	5282999710	1,000.00	Revenue	First Care Ambulance Limited	124027
Support Services		Customer and Corporate Service	Premises	Gas	26/01/2021	PLY3003505	492.87	Revenue	Gazprom Energy	124472
Children`s & Educational Servi		People Directorate	Third Party Payments	School Fees Independent Schools	26/01/2021	PLY2993510	13,033.92	Revenue	Lifeworks Charity Limited	125215
Capital		Place Directorate	Capital Expenditure	Consultancy Fees	26/01/2021	PLY2996472	8,775.00	Capital	Currie and Brown UK Ltd	125413
Capital		Place Directorate	Capital Expenditure	Consultancy Fees	26/01/2021	PLY2980570	2,730.00	Capital	Currie and Brown UK Ltd	125413
Capital		Place Directorate	Capital Expenditure	Consultancy Fees	26/01/2021	PLY2980575	525.00	Capital	Currie and Brown UK Ltd	125413
Children`s & Educational Servi		People Directorate	Third Party Payments	Various	26/01/2021	5282999687	1,104.80	Revenue	Redacted personal data	125697
Children`s & Educational Servi		People Directorate	Third Party Payments	Transport Volatile Contracts	26/01/2021	5282999684	510.00	Revenue	Stairport Transport Ltd	125699
Central Services		Customer and Corporate Service	Supplies and Services	Professional Fees	26/01/2021	PLY2999434	800.00	Revenue	APC (Pathology) Ltd	126990
Adult Social Care		People Directorate	Third Party Payments	Client Cleaning Costs	26/01/2021	Various	855.00	Revenue	Clean Abodes South West	127726
Children`s & Educational Servi		People Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PLY2999404	8,554.90	Revenue	Aspire Social Work Service Ltd	129083
Children`s & Educational Servi		People Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PLY2997843	3,786.00	Revenue	Aspire Social Work Service Ltd	129083
Capital		Place Directorate	Capital Expenditure	Grants Paid Out	26/01/2021	PLY2999382	2,000.00	Capital	Carbon Saving Group	129427
Children`s & Educational Servi		People Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PLY2999422	2,481.85	Revenue	Lindsey Weeks	129576
Adult Social Care		People Directorate	Third Party Payments	Community Or Social Alarm Service	26/01/2021	PPPLY28473	496.25	Revenue	LiveWest	129872

Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	26/01/2021	PLY2996521	126,976.93	Capital	The Hub Consulting Ltd	129878
Central Services	Customer and Corporate Service	Supplies and Services	Mortuary Costs	26/01/2021	PLY2972454	440.00	Revenue	Slik-Pak Limited	130152
Planning Services	Place Directorate	Supplies and Services	Advertising & Publicity	26/01/2021	PLY2994093	7,500.00	Revenue	Reach Plc Publishing Ltd	130216
Capital	Place Directorate	Capital Expenditure	Private Contractor Other	26/01/2021	PLY2996486	1,725.40	Capital	VC Surveyors	130309
Children's & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PLY2980163	540.00	Revenue	South West Intervention Services	130349
Trading	Place Directorate	Third Party Payments	Private Contractors	26/01/2021	PLY2980634	727.21	Revenue	APS Group (Allied Publicity Services, Manchester)	130402
Children's & Educational Servi	People Directorate	Third Party Payments	Various	26/01/2021	5282999685	3,088.90	Revenue	Speed Taxi Plymouth Ltd	131104
Capital	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/01/2021	PLY2999370	1,809.50	Capital	C&G Mobility Lifts Limited	131495
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	26/01/2021	PLY3003560	597.79	Revenue	Redacted personal data	131742
Children's & Educational Servi	People Directorate	Supplies and Services	Translation & Interpretation	26/01/2021	PLY2993308	860.55	Revenue	Thebigword Group Limited	131817
Children's & Educational Servi	People Directorate	Supplies and Services	Translation & Interpretation	26/01/2021	Various	471.24	Revenue	Thebigword Group Limited	131817
Children's & Educational Servi	People Directorate	Supplies and Services	Legal Agents	26/01/2021	PLY2996465	1,075.00	Revenue	Redacted personal data	132062
Children's & Educational Servi	People Directorate	Third Party Payments	Inclusion Short Breaks	26/01/2021	PLY2994154	1,776.80	Revenue	South West Complex Care Ltd	132123
Children's & Educational Servi	People Directorate	Third Party Payments	Inclusion Short Breaks	26/01/2021	PLY2982057	4,743.00	Revenue	South West Complex Care Ltd	132123
Children's & Educational Servi	People Directorate	Third Party Payments	Inclusion Short Breaks	26/01/2021	PLY2982056	3,212.60	Revenue	South West Complex Care Ltd	132123
Children's & Educational Servi	People Directorate	Third Party Payments	Inclusion Short Breaks	26/01/2021	PLY2993307	2,517.90	Revenue	South West Complex Care Ltd	132123
Children's & Educational Servi	People Directorate	Third Party Payments	Inclusion Short Breaks	26/01/2021	PLY2982058	2,551.20	Revenue	South West Complex Care Ltd	132123
Children's & Educational Servi	People Directorate	Supplies and Services	Budget Share OE	26/01/2021	PLY2999380	1,400.00	Revenue	St Giles on the Heath Primary School	132535
Adult Social Care	People Directorate	Third Party Payments	DoLS Doctors Assessments	26/01/2021	PLY3003514	1,213.59	Revenue	Redacted personal data	132830
Capital	Place Directorate	Capital Expenditure	Private Contractor Other	26/01/2021	PLY2930181	665.00	Capital	Foxfords Limited	132867
Children's & Educational Servi	People Directorate	Supplies and Services	Legal Agents	26/01/2021	PLY2997835	520.00	Revenue	Redacted personal data	133137
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	26/01/2021	PLY2996522	2,301.00	Revenue	Redacted personal data	133535
Central Services	Customer and Corporate Service	Supplies and Services	Professional Fees	26/01/2021	PLY2996522	3,952.00	Revenue	Redacted personal data	133535
Adult Social Care	People Directorate	Employees	Temporary and Interim Staff	26/01/2021	PLY2996500	10,166.31	Revenue	HCA One Healthcare Ltd	134229
Environmental & Regulatory Ser	Public Health	Supplies and Services	Purchase Of Books/Media	26/01/2021	PLY3003533	1,102.80	Revenue	Obitus	134640
Environmental & Regulatory Ser	Public Health	Supplies and Services	Purchase Of Books/Media	26/01/2021	PLY2994149	1,471.00	Revenue	Obitus	134640
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	26/01/2021	TM0022683	1,859.80	Revenue	Nationwide Platforms	137703
Cultural & related Services	Place Directorate	Transport	Vehicle Hire Charges	26/01/2021	TM0022684	862.40	Revenue	Nationwide Platforms	137703
Capital	People Directorate	Capital Expenditure	Private Contractor Main Contract	26/01/2021	PLY2999372	10,651.00	Capital	Redacted personal data	138645
Children's & Educational Servi	People Directorate	Supplies and Services	Professional Fees	26/01/2021	PLY3003506	2,960.00	Revenue	Catch23 Design	138916
Support Services	Customer and Corporate Service	Supplies and Services	Bailiff Costs	26/01/2021	PLY2997847	1,868.32	Revenue	CDER Group Ltd	139695
Trading	Place Directorate	Third Party Payments	Private Contractors	26/01/2021	PLY2997851	696.42	Revenue	CDER Group Ltd	139695
Planning Services	Place Directorate	Supplies and Services	Advertising & Publicity	26/01/2021	PLY2973694	1,153.00	Revenue	Sky UK Ltd	139766
Corporate & Democratic Core	Place Directorate	Supplies and Services	Grants To Other Bodies	26/01/2021	PLY2997853	4,575.00	Revenue	Redacted personal data	139856
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	26/01/2021	Various	1,043.84	Revenue	Bestride Ltd	139940
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	26/01/2021	5282999689	524.00	Revenue	M. Collins Disability Transport	139941
Children's & Educational Servi	People Directorate	Third Party Payments	Various	26/01/2021	Various	1,207.00	Revenue	M. Collins Disability Transport	139941
Children's & Educational Servi	People Directorate	Third Party Payments	Transport Volatile Contracts	26/01/2021	5282999691	642.60	Revenue	Devon Chauffeurs	139942
Children's & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PLY2996525	2,483.40	Revenue	Bleep 360 Care Ltd	140512
Children's & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PLY2996526	2,393.28	Revenue	Bleep 360 Care Ltd	140512
Children's & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PLY2996528	942.21	Revenue	Bleep 360 Care Ltd	140512
Children's & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PLY2996529	1,590.03	Revenue	Bleep 360 Care Ltd	140512
Children's & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PLY2996518	1,169.64	Revenue	Bleep 360 Care Ltd	140512
Children's & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PLY2996523	2,783.16	Revenue	Bleep 360 Care Ltd	140512
Children's & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	PLY2996524	2,783.16	Revenue	Bleep 360 Care Ltd	140512
Children's & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/01/2021	Various	543.83	Revenue	Bleep 360 Care Ltd	140512
Cultural & related Services	Place Directorate	Supplies and Services	Purchase Of Books/Media	26/01/2021	Various	823.20	Revenue	Petjes World ApS	140513
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	26/01/2021	PLY2982078	1,420.00	Capital	24/7 Event Crew Ltd	141196
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	26/01/2021	PLY3003517	10,000.00	Capital	ESL Professional Services Ltd	141927
Cultural & related Services	Place Directorate	Supplies and Services	Advertising & Publicity	26/01/2021	PLY2999396	750.00	Revenue	Chef media	142248
Housing services	People Directorate	Supplies and Services	Prevention Fund	26/01/2021	PLY2997828	889.00	Revenue	Redacted personal data	142716
Children's & Educational Servi	People Directorate	Supplies and Services	Legal Expenses	26/01/2021	PLY3003496	44,791.67	Revenue	AH Solicitors	143102
Children's & Educational Servi	People Directorate	Third Party Payments	Leaving Care Cost	26/01/2021	PLY3003523	1,226.17	Revenue	Redacted personal data	143103
Housing services	People Directorate	Supplies and Services	Prevention Fund	26/01/2021	PLY3003545	583.21	Revenue	Redacted personal data	143104
Adult Social Care	People Directorate	Supplies and Services	Contributions To Other Bodies	26/01/2021	5763003538	2,500.00	Revenue	Trevi House Ltd	38064
Children's & Educational Servi	People Directorate	Supplies and Services	Contributions for Education	27/01/2021	9793003811	1,000.00	Revenue	Redacted personal data	138375
Children's & Educational Servi	People Directorate	Third Party Payments	Leaving Care Cost	27/01/2021	9793003839	650.00	Revenue	Redacted personal data	140941
Children's & Educational Servi	People Directorate	Third Party Payments	Various	27/01/2021	Various	873.80	Revenue	Redacted personal data	37101
Children's & Educational Servi	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/01/2021	Various	526.00	Revenue	Redacted personal data	37161
Children's & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	27/01/2021	9863000276	659.69	Revenue	Redacted personal data	37541
Children's & Educational Servi	People Directorate	Third Party Payments	Various	27/01/2021	Various	1,900.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	People Directorate	Third Party Payments	Various	27/01/2021	Various	1,654.77	Revenue	Redacted personal data	37617
Children's & Educational Servi	People Directorate	Third Party Payments	Various	27/01/2021	Various	931.41	Revenue	Redacted personal data	37862
Children's & Educational Servi	People Directorate	Third Party Payments	Various	27/01/2021	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	27/01/2021	Various	635.10	Revenue	Redacted personal data	37919
Children's & Educational Servi	People Directorate	Third Party Payments	Various	27/01/2021	Various	535.18	Revenue	Redacted personal data	37925
Children's & Educational Servi	People Directorate	Third Party Payments	Special Guardianship Allowance	27/01/2021	9862999996	576.30	Revenue	Redacted personal data	39439

Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	769.00	Revenue	Redacted personal data	41353
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	842.00	Revenue	Redacted personal data	55000
Children's & Educational Services	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/01/2021	Various	526.00	Revenue	Redacted personal data	61799
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	1,159.15	Revenue	Redacted personal data	65894
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	1,041.98	Revenue	Redacted personal data	68432
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	1,037.00	Revenue	Redacted personal data	69672
Children's & Educational Services	People Directorate	Third Party Payments	Special Guardianship Allowance	27/01/2021	Various	520.90	Revenue	Redacted personal data	75887
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	1,606.00	Revenue	Redacted personal data	81406
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	506.00	Revenue	Redacted personal data	84943
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	978.60	Revenue	Redacted personal data	93558
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	648.40	Revenue	Redacted personal data	98616
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	869.00	Revenue	Redacted personal data	98617
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	918.00	Revenue	Redacted personal data	101616
Children's & Educational Services	People Directorate	Third Party Payments	Adoption Allowance	27/01/2021	9863000153	807.41	Revenue	Redacted personal data	102836
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	686.00	Revenue	Redacted personal data	103132
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	831.60	Revenue	Redacted personal data	103160
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	907.39	Revenue	Redacted personal data	105004
Children's & Educational Services	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	27/01/2021	Various	1,059.00	Revenue	Redacted personal data	108579
Children's & Educational Services	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	27/01/2021	9863000193	528.00	Revenue	Redacted personal data	108791
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	772.50	Revenue	Redacted personal data	108917
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	1,394.00	Revenue	Redacted personal data	108949
Children's & Educational Services	People Directorate	Third Party Payments	Special Guardianship Allowance	27/01/2021	Various	719.75	Revenue	Redacted personal data	109399
Children's & Educational Services	People Directorate	Third Party Payments	Special Guardianship Allowance	27/01/2021	Various	564.90	Revenue	Redacted personal data	109618
Children's & Educational Services	People Directorate	Third Party Payments	Special Guardianship Allowance	27/01/2021	Various	1,674.53	Revenue	Redacted personal data	109927
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	506.00	Revenue	Redacted personal data	110894
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	803.00	Revenue	Redacted personal data	113068
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	943.39	Revenue	Redacted personal data	114202
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	872.00	Revenue	Redacted personal data	116200
Children's & Educational Services	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/01/2021	Various	526.00	Revenue	Redacted personal data	120786
Children's & Educational Services	People Directorate	Third Party Payments	Special Guardianship Allowance	27/01/2021	Various	670.20	Revenue	Redacted personal data	121907
Children's & Educational Services	People Directorate	Third Party Payments	Special Guardianship Allowance	27/01/2021	Various	520.90	Revenue	Redacted personal data	122632
Children's & Educational Services	People Directorate	Third Party Payments	Special Guardianship Allowance	27/01/2021	Various	560.90	Revenue	Redacted personal data	122859
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	665.99	Revenue	Redacted personal data	124306
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	719.00	Revenue	Redacted personal data	125195
Children's & Educational Services	People Directorate	Third Party Payments	Special Guardianship Allowance	27/01/2021	Various	641.52	Revenue	Redacted personal data	125223
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	660.00	Revenue	Redacted personal data	125826
Children's & Educational Services	People Directorate	Third Party Payments	Special Guardianship Allowance	27/01/2021	Various	741.60	Revenue	Redacted personal data	126233
Children's & Educational Services	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	27/01/2021	Various	706.00	Revenue	Redacted personal data	126546
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	1,087.94	Revenue	Redacted personal data	127177
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	616.00	Revenue	Redacted personal data	127679
Children's & Educational Services	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	27/01/2021	9863000278	4,739.80	Revenue	Redacted personal data	129577
Children's & Educational Services	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	27/01/2021	9863000280	4,739.80	Revenue	Redacted personal data	129577
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	1,050.90	Revenue	Redacted personal data	130191
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	506.00	Revenue	Redacted personal data	130795
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	616.00	Revenue	Redacted personal data	131323
Children's & Educational Services	People Directorate	Third Party Payments	Special Guardianship Allowance	27/01/2021	Various	600.00	Revenue	Redacted personal data	131508
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	741.00	Revenue	Redacted personal data	131593
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	801.00	Revenue	Redacted personal data	132625
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	816.00	Revenue	Redacted personal data	139684
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	503.00	Revenue	Redacted personal data	139912
Children's & Educational Services	People Directorate	Third Party Payments	Various	27/01/2021	Various	651.57	Revenue	Redacted personal data	142526
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/01/2021	PLY3003546	101,374.31	Capital	Balfour Beatty Ltd	95642
Adult Social Care	People Directorate	Third Party Payments	Direct Payments	27/01/2021	9803003631	7,106.63	Revenue	Redacted personal data	95633
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/01/2021	PLY2999392	3,093.60	Capital	Balfour Beatty Ltd	95642
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/01/2021	PLY2999392	1,251,393.47	Capital	Balfour Beatty Ltd	95642
Adult Social Care	People Directorate	Third Party Payments	Dom Care Block Contract	28/01/2021	5763003852	56,811.58	Revenue	Gemcare South West Ltd	111917
Various	People Directorate	Third Party Payments	B&B costs client	28/01/2021	Various	580.00	Revenue	Summer Court Guest House	23649
Children's & Educational Services	People Directorate	Third Party Payments	Third Party Payments OLA	28/01/2021	PLY3003542	791,750.64	Revenue	Devon County Council	23686
Capital	Place Directorate	Capital Expenditure	Design And Supervision Fees	28/01/2021	PLY2930767	2,550.00	Capital	Bailey Partnership	24001
Trading	Place Directorate	Premises	Cleaning Materials	28/01/2021	PLY2978920	428.39	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Housing services	People Directorate	Third Party Payments	B&B costs client	28/01/2021	PLY3003613	1,920.00	Revenue	Belmont Hotel	24991
Housing services	People Directorate	Third Party Payments	B&B costs client	28/01/2021	PLY3003614	1,860.00	Revenue	Belmont Hotel	24991
Cultural & related Services	Place Directorate	Premises	Refuse Collection	28/01/2021	PLY3003958	614.40	Revenue	Biffa Waste Services Ltd	25472
Planning Services	Place Directorate	Premises	Repair & Maintenance General	28/01/2021	PLY2947361	3,448.00	Revenue	KK Controls & Equipment LTD	25485
Planning Services	Place Directorate	Premises	Repair & Maintenance General	28/01/2021	PLY2947360	4,810.00	Revenue	KK Controls & Equipment LTD	25485
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/01/2021	HM0022106	13,865.40	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/01/2021	HM0022106	7,939.03	Capital	South West Highways	25551

Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/01/2021	HM0022106	13,514.49	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/01/2021	HM0022106	1,074.54	Capital	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/01/2021	HM0022106	176,197.42	Capital	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	28/01/2021	HM0022106	8,207.13	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	28/01/2021	HM0022106	8,207.13	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	28/01/2021	HM0022106	9,957.60	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	28/01/2021	HM0022106	2,203.75	Revenue	South West Highways	25551
Highways & Transport Services	Place Directorate	Third Party Payments	Private Contractors	28/01/2021	HM0022106	15,000.55	Revenue	South West Highways	25551
Various	Place Directorate	Various	Various	28/01/2021	HM0022106	4,223.53	Various	South West Highways	25551
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/01/2021	PLY3003611	6,288.00	Capital	South West Water	25647
Capital	Place Directorate	Capital Expenditure	Purchase of Equipment	28/01/2021	PLY3003621	4,829.15	Capital	Glasdon Uk Ltd	25939
Public Health	Public Health	Third Party Payments	Private Contractors	28/01/2021	Various	750.00	Revenue	P A R C (Plymouth Against Retail Crime)	27578
Support Services	Finance	Supplies and Services	Brokerage Expenses	28/01/2021	5993003559	2,479.45	Revenue	Tradition (UK) Ltd	27789
Support Services	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	28/01/2021	PLY2980289	500.00	Revenue	Photocast Products	28063
Support Services	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	28/01/2021	PLY3003858	2,538.50	Revenue	Photocast Products	28063
Planning Services	Place Directorate	Supplies and Services	Professional Fees	28/01/2021	PLY3003861	9,447.50	Revenue	Andrew Joss Ltd	30472
Capital	Place Directorate	Capital Expenditure	Private Contractor Other	28/01/2021	PLY2999431	1,685.00	Capital	Westcountry Stonemasons Ltd	31385
Highways & Transport Services	Place Directorate	Third Party Payments	Operator Reimbursement	28/01/2021	PLY2980299	75,464.05	Revenue	Stagecoach Services Limited	31830
Children`s & Educational Servi	People Directorate	Supplies and Services	Translation & Interpretation	28/01/2021	PLY3003970	725.00	Revenue	Atlantic Translations Ltd	31941
Highways & Transport Services	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/01/2021	PLY3004149	741.25	Revenue	Sir John Hunt Community Sports College	34441
Highways & Transport Services	Place Directorate	Premises	Repair & Maintenance General	28/01/2021	PLY2930068	750.00	Revenue	J C Decaux UK Ltd	34820
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/01/2021	PLY2972453	40,384.15	Capital	Lorne Stewart Plc	35017
Support Services	Customer and Corporate Service	Premises	Gas	28/01/2021	Various	754.40	Revenue	British Gas	35389
Housing services	People Directorate	Supplies and Services	Removals & Storage Costs	28/01/2021	PLY3003947	500.00	Revenue	Kirtley Removals	36275
Support Services	Customer and Corporate Service	Premises	Inspection and Servicing of Heating Syst	28/01/2021	PLY2999484	838.04	Revenue	I J Cannings & Son Ltd	38888
Support Services	Customer and Corporate Service	Premises	Inspection and Servicing of Heating Syst	28/01/2021	PLY2999485	9,329.14	Revenue	I J Cannings & Son Ltd	38888
Support Services	Customer and Corporate Service	Premises	Inspection of Electrical Instals & Equip	28/01/2021	PLY2999483	11,405.35	Revenue	I J Cannings & Son Ltd	38888
Children`s & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/01/2021	PLY3003932	2,450.00	Revenue	Psychology Associates Ltd	38917
Environmental & Regulatory Ser	Place Directorate	Transport	Vehicle Hire Charges	28/01/2021	TM0022680	2,300.00	Revenue	Glenspray Motors Ltd	58360
Cultural & related Services	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	28/01/2021	PLY3003622	1,568.00	Revenue	Redrok UK Ltd	67291
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	28/01/2021	PLY3003944	447.50	Revenue	James Hayward	69394
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	28/01/2021	PLY3003935	645.00	Revenue	Carla Flexman	74004
Capital	Place Directorate	Capital Expenditure	Design And Supervision Fees	28/01/2021	PLY2952176	5,579.84	Capital	WSP UK Ltd	77147
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	28/01/2021	PLY2952056	13,392.04	Capital	WSP UK Ltd	77147
Trading	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/01/2021	PLY3003951	2,384.74	Revenue	Imperial Civil Enforcement Solutions	80645
Children`s & Educational Servi	Corporate Items	Third Party Payments	Other Agency & Contracted Services	28/01/2021	PLY3003978	515,597.12	Revenue	Pyramid Schools (Plymouth) Limited	81237
Support Services	Customer and Corporate Service	Premises	Window Cleaning	28/01/2021	PLY3004135	2,182.00	Revenue	Bryant & Co	88834
Highways & Transport Services	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/01/2021	PLY3003967	1,227.52	Revenue	Bikespace Ltd	98848
Highways & Transport Services	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/01/2021	PLY3003968	4,607.19	Revenue	Bikespace Ltd	98848
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	28/01/2021	PLY2997923	650.00	Capital	S L R Consulting Ltd	99178
Central Services	Executive Office	Supplies and Services	Grants To Other Bodies	28/01/2021	PLY3003587	743.00	Revenue	Lipson Co-operative Academy	100359
Central Services	Executive Office	Supplies and Services	Grants To Other Bodies	28/01/2021	PLY3003587	721.00	Revenue	Lipson Co-operative Academy	100359
Central Services	Executive Office	Supplies and Services	Grants To Other Bodies	28/01/2021	PLY3003587	721.00	Revenue	Lipson Co-operative Academy	100359
Various	Place Directorate	Supplies and Services	Advertising & Publicity	28/01/2021	Various	425.00	Revenue	CVM Publishing Ltd	101085
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	28/01/2021	PLY2996489	971.66	Revenue	KBG Chambers	103167
Planning Services	Place Directorate	Employees	Recruitment Advertising	28/01/2021	PLY2952177	1,446.02	Revenue	Havas People	106155
Planning Services	Place Directorate	Employees	Recruitment Advertising	28/01/2021	PLY2952177	888.08	Revenue	Havas People	106155
Adult Social Care	People Directorate	Employees	Employee Training	28/01/2021	PLY3003607	600.00	Revenue	Karen Anderson	106174
Children`s & Educational Servi	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/01/2021	Various	445.20	Revenue	NBA Solutions Ltd	107344
Support Services	Customer and Corporate Service	Supplies and Services	Conferences	28/01/2021	PLY3003952	2,022.00	Revenue	The Leadership Centre for Local Government	109180
Environmental & Regulatory Ser	Place Directorate	Supplies and Services	Purchase Of Materials	28/01/2021	PLY3003577	1,000.00	Revenue	Vision Techniques UK Ltd	112385
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/01/2021	PLY2999486	1,200.00	Capital	Lacey Hickie & Caley Limited	112589
Internal Trading Unit	Place Directorate	Supplies and Services	Purchase Of Materials	28/01/2021	PLY2999378	9,980.97	Revenue	Emo Oils	112707
Adult Social Care	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	28/01/2021	PLY3003575	1,861.20	Revenue	Enham Trust	114666
Highways & Transport Services	Place Directorate	Supplies and Services	Legal Expenses	28/01/2021	PLY3003590	502.74	Revenue	Foot Anstey Solicitors	114879
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	28/01/2021	PLY3003945	585.00	Revenue	Emmi Wilson	116345
Children`s & Educational Servi	People Directorate	Supplies and Services	Legal Agents	28/01/2021	Various	750.00	Revenue	Emmi Wilson	116345
Support Services	Finance	Supplies and Services	Subscriptions	28/01/2021	PLY2980643	1,300.00	Revenue	Creditsafe Business Solutions	116518
Highways & Transport Services	Place Directorate	Supplies and Services	Telephone Line Rental Charges	28/01/2021	PLY2979031	464.33	Revenue	Delt Shared Services	116922
Various	Various	Various	Various	28/01/2021	Various	889.10	Various	Delt Shared Services	116922
Children`s & Educational Servi	People Directorate	Third Party Payments	School Fees Independent Schools	28/01/2021	PLY3004150	11,011.00	Revenue	V Learning Net	117095
Children`s & Educational Servi	People Directorate	Third Party Payments	Inclusion Short Breaks	28/01/2021	PLY3004129	2,649.53	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	People Directorate	Third Party Payments	Inclusion Short Breaks	28/01/2021	Various	597.14	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/01/2021	PLY3004148	648.12	Revenue	Havencare (South West) Limited	118409
Adult Social Care	People Directorate	Third Party Payments	Extra Care Housing Core Costs	28/01/2021	PPPLY28478	4,766.29	Revenue	Havencare (South West) Limited	118409
Adult Social Care	People Directorate	Third Party Payments	DoLS Doctors Assessments	28/01/2021	Various	520.11	Revenue	Redacted personal data	119271
Children`s & Educational Servi	People Directorate	Third Party Payments	Transport	28/01/2021	PLY3003966	506.20	Revenue	Taxi Services (Plymouth) Limited	119411

Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	28/01/2021	5283004006	500.00 Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	28/01/2021	5283004010	534.00 Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	28/01/2021	5283004011	540.00 Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	28/01/2021	5283003989	480.00 Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	28/01/2021	5283003990	500.00 Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	28/01/2021	5283003991	430.00 Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	28/01/2021	5283004021	530.00 Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	28/01/2021	5283004023	460.00 Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	28/01/2021	5283004024	530.00 Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	28/01/2021	5283004025	500.00 Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	28/01/2021	5283004018	480.00 Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Transport Volatile Contracts	28/01/2021	5283004019	480.00 Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Various	Various	28/01/2021	Various	10,040.90 Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Services	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/01/2021	PPPLY28481	48,695.58 Revenue	CSW Group Limited	120779
Housing services	People Directorate	Employees	Occupational Health	28/01/2021	PLY2997903	1,185.00 Revenue	Hands Free Computing Ltd	120943
Housing services	People Directorate	Premises	Rents	28/01/2021	PLY3004133	22,380.00 Revenue	Plymouth Holiday Apartments	120959
Children's & Educational Services	People Directorate	Supplies and Services	Professional Fees	28/01/2021	PLY3003592	2,500.00 Revenue	Mace Ltd	121589
Children's & Educational Services	People Directorate	Third Party Payments	Grants Private Contractors	28/01/2021	PLY3004147	11,000.00 Revenue	Plymouth Teaching School Alliance (PTSA)	122050
Highways & Transport Services	Place Directorate	Supplies and Services	Maintenance Of Equipment	28/01/2021	PLY3003940	10,715.09 Revenue	Dynniq	122118
Adult Social Care	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	28/01/2021	PLY3003571	470.00 Revenue	Enable Ltd	122484
Children's & Educational Services	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	28/01/2021	PLY3003571	1,880.00 Revenue	Enable Ltd	122484
Adult Social Care	People Directorate	Third Party Payments	Day Care Private Contractors	28/01/2021	PPPLY28479	6,756.10 Revenue	Headway Plymouth	123906
Public Health	Public Health	Third Party Payments	Other Agency & Contracted Services	28/01/2021	PLY3003520	8,584.00 Revenue	Axien Security Limited	124950
Children's & Educational Services	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/01/2021	PLY3004109	810.00 Revenue	Redacted personal data	125356
Children's & Educational Services	People Directorate	Supplies and Services	Legal Agents	28/01/2021	PLY3003934	2,380.00 Revenue	Marie Leslie	126305
Cultural & related Services	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	28/01/2021	PLY3004083	1,743.35 Revenue	Askews and Holts	126658
Cultural & related Services	Place Directorate	Premises	Cleaning Contracts	28/01/2021	PLY3004078	775.57 Revenue	Redacted personal data	129824
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	28/01/2021	PLY3003597	2,531.25 Capital	Bradley Technology Services Ltd	130468
Children's & Educational Services	People Directorate	Third Party Payments	School Fees Independent Schools	28/01/2021	PLY2982051	900.00 Revenue	Mrs. M F Holt-Martyn	130517
Children's & Educational Services	People Directorate	Third Party Payments	Various	28/01/2021	PLY3003950	760.00 Revenue	Redacted personal data	131401
Capital	Transformation and Change	Capital Expenditure	Consultancy Fees	28/01/2021	PLY3004118	495.00 Capital	Brody Forbes Limited	131557
Capital	Transformation and Change	Capital Expenditure	Consultancy Fees	28/01/2021	PLY3004119	715.00 Capital	Brody Forbes Limited	131557
Support Services	Finance	Supplies and Services	Brokerage Expenses	28/01/2021	5993003557	6,972.60 Revenue	Imperial Treasury Services Ltd	131766
Children's & Educational Services	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/01/2021	PLY3004134	2,271.20 Revenue	Redacted personal data	132777
Children's & Educational Services	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/01/2021	PLY3003972	27,209.28 Revenue	Bleep 365 Limited	132971
Children's & Educational Services	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/01/2021	PLY3003974	14,249.80 Revenue	Bleep 365 Limited	132971
Support Services	Finance	Supplies and Services	Brokerage Expenses	28/01/2021	5993003558	9,972.60 Revenue	BGC	133111
Children's & Educational Services	People Directorate	Supplies and Services	Budget Share OE	28/01/2021	PLY3003570	1,500.00 Revenue	Stoke Hill Infants and Nursery School	133253
Public Health	Public Health	Employees	Temporary and Interim Staff	28/01/2021	PLY3004042	6,950.06 Revenue	NHS Pensions	133647
Planning Services	Place Directorate	Supplies and Services	Hire Of Equipment	28/01/2021	PLY3003961	2,500.00 Revenue	Trigger Stuff CIC	135037
Capital	Place Directorate	Capital Expenditure	Purchase of Equipment	28/01/2021	PLY3004100	9,390.00 Capital	MGB Plastics	140193
Children's & Educational Services	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/01/2021	PLY3003971	10,331.85 Revenue	Bleep 360 Care Ltd	140512
Capital	Place Directorate	Capital Expenditure	Consultancy Fees	28/01/2021	PLY3003583	4,995.00 Capital	Zycomm Electronics Ltd	140811
Cultural & related Services	Place Directorate	Supplies and Services	Professional Fees	28/01/2021	PLY3003851	36,000.00 Revenue	F50 League GB Limited	140833
Children's & Educational Services	People Directorate	Supplies and Services	Legal Expenses	28/01/2021	PLY3003975	4,172.90 Revenue	Simpson Millar LLP	141222
Children's & Educational Services	People Directorate	Supplies and Services	Budget Share OE	28/01/2021	PLY3003942	750.00 Revenue	Learning Labs Ltd	141534
Children's & Educational Services	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	28/01/2021	PLY2999425	6,000.00 Revenue	Redacted personal data	142685
Capital	Place Directorate	Capital Expenditure	Private Contractor Main Contract	05/01/2021	5992964990	319,514.38 Capital	CHAPS PAYMENT	115936
Central Services	Customer and Corporate Service	Transfer Payments	Discretionary Housing payment awards	05/01/2021	5992963463	1,380.00 Revenue	CHAPS PAYMENT	115936
Central Services	Customer and Corporate Service	Transfer Payments	Discretionary Housing payment awards	05/01/2021	5992963465	860.00 Revenue	CHAPS PAYMENT	115936
Support Services	Corporate Items	Supplies and Services	Test & Trace Discretionary Payments (Covid)	05/01/2021	5992964601	1,000.00 Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Discretionary Payments (Covid)	05/01/2021	5992965018	1,000.00 Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Discretionary Payments (Covid)	05/01/2021	5992963462	1,500.00 Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	05/01/2021	5992963462	2,000.00 Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	05/01/2021	5992964924	3,500.00 Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	05/01/2021	5992964785	2,000.00 Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	05/01/2021	5992964542	1,000.00 Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Various	05/01/2021	Various	1,500.00 Revenue	COVID shielding payments	140657
Children's & Educational Services	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	07/01/2021	5992972433	4,200.00 Revenue	CHAPS PAYMENT	115936
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	07/01/2021	5992973002	2,000.00 Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	07/01/2021	5992973259	2,500.00 Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Discretionary Payments (Covid)	07/01/2021	5992973003	1,500.00 Revenue	COVID shielding payments	140657
Cultural & related Services	Place Directorate	Transport	Vehicle Fuel	12/01/2021	5992973682	458.13 Revenue	Arvall PHH	44201
Children's & Educational Services	People Directorate	Transport	Vehicle Fuel	12/01/2021	5992973682	715.11 Revenue	Arvall PHH	44201
Various	Various	Transport	Vehicle Fuel	12/01/2021	Various	1,937.70 Revenue	Arvall PHH	44201
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	12/01/2021	5992974992	1,000.00 Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	12/01/2021	5992974409	3,000.00 Revenue	COVID shielding payments	140657

Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	12/01/2021	5992973684	4,500.00	Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Discretionary Payments (Covid)	12/01/2021	5992974993	1,500.00	Revenue	COVID shielding payments	140657
Cultural & related Services	Place Directorate	Supplies and Services	Bank Charges	14/01/2021	5992974974	768.61	Revenue	Global Payment	107953
Support Services	Customer and Corporate Service	Supplies and Services	Bank Charges	14/01/2021	5992974988	6,814.26	Revenue	Global Payment	107953
Support Services	Customer and Corporate Service	Supplies and Services	Bank Charges	14/01/2021	5992974986	5,883.05	Revenue	Global Payment	107953
Trading	Place Directorate	Supplies and Services	Bank Charges	14/01/2021	5992974976	518.05	Revenue	Global Payment	107953
Various	Various	Supplies and Services	Bank Charges	14/01/2021	Various	1,689.05	Revenue	Global Payment	107953
Central Services	Customer and Corporate Service	Transfer Payments	Discretionary Housing payment awards	14/01/2021	5992979992	620.00	Revenue	CHAPS PAYMENT	115936
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	14/01/2021	5992979289	2,500.00	Revenue	COVID shielding payments	140657
Various	Various	Various	Various	19/01/2021	Various	585.00	Revenue	CHAPS PAYMENT	115936
Support Services	Corporate Items	Supplies and Services	Test & Trace Discretionary Payments (Covid)	19/01/2021	5992982039	1,000.00	Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	19/01/2021	5992981863	2,000.00	Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	19/01/2021	5992979994	4,500.00	Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	19/01/2021	5992981861	2,500.00	Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	19/01/2021	5992982038	3,000.00	Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Discretionary Payments (Covid)	19/01/2021	Various	1,000.00	Revenue	COVID shielding payments	140657
Balance Sheet	Corporate Items	Balance Sheet	Government Central Share	21/01/2021	5992993577	2,116,976.00	Revenue	DCLG	66902
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	21/01/2021	5992993283	3,500.00	Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Discretionary Payments (Covid)	21/01/2021	5992993284	1,000.00	Revenue	COVID shielding payments	140657
Capital	Place Directorate	Capital Expenditure	Advances Loan	26/01/2021	5992998572	440,000.00	Capital	CHAPS PAYMENT	115936
Adult Social Care	People Directorate	Third Party Payments	Private Contractors	26/01/2021	5992998390	169,920.00	Revenue	CHAPS PAYMENT	115936
Support Services	Corporate Items	Supplies and Services	Test & Trace Discretionary Payments (Covid)	26/01/2021	5992997826	1,500.00	Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	26/01/2021	5992997826	2,000.00	Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	26/01/2021	5992997827	2,000.00	Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Various	26/01/2021	Various	1,500.00	Revenue	COVID shielding payments	140657
Central Services	Customer and Corporate Service	Transfer Payments	Discretionary Housing payment awards	28/01/2021	5993003561	620.00	Revenue	CHAPS PAYMENT	115936
Children`s & Educational Servi	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	28/01/2021	5993003543	1,142.85	Revenue	CHAPS PAYMENT	115936
Support Services	Corporate Items	Supplies and Services	Test & Trace Discretionary Payments (Covid)	28/01/2021	5993003563	1,000.00	Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	28/01/2021	5992999400	2,500.00	Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	28/01/2021	5993003565	3,500.00	Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	28/01/2021	5993003936	1,000.00	Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Discretionary Payments (Covid)	28/01/2021	Various	1,000.00	Revenue	COVID shielding payments	140657
Balance Sheet	Corporate Items	Balance Sheet	Payments	29/01/2021	5993004769	3,006.67	Revenue	Cyclescheme Limited	120225
Support Services	Corporate Items	Supplies and Services	Test & Trace Discretionary Payments (Covid)	29/01/2021	5993004755	1,500.00	Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	29/01/2021	5993004755	1,500.00	Revenue	COVID shielding payments	140657
Support Services	Corporate Items	Supplies and Services	Test & Trace Low Income Payments (Covid)	29/01/2021	5993004789	1,000.00	Revenue	COVID shielding payments	140657
Children`s & Educational Servi	People Directorate	Third Party Payments	Day Care Private Contractors	29/01/2021	50147807	650.32	Revenue	Http://Www.Topofdaynurser	14788057
Children`s & Educational Servi	People Directorate	Third Party Payments	Day Care Private Contractors	29/01/2021	50147808	556.16	Revenue	Http://Www.Topofdaynurser	14788057
Planning Services	Place Directorate	Supplies and Services	Professional Fees	26/01/2021	50127343	539.00	Revenue	Rics Subs UK Cybs	13968
Adult Social Care	People Directorate	Third Party Payments	B&B costs client	04/01/2021	49919061	696.55	Revenue	Travelodge Gb0000	1308038
Cultural & related Services	Place Directorate	Supplies and Services	Purchase Of Equipment	19/01/2021	50051712	822.95	Revenue	Preservation Equip	19246
Cultural & related Services	Place Directorate	Supplies and Services	Purchase Of Materials	26/01/2021	50127414	833.33	Revenue	Spa Landscaping Ltd	14812602
Capital	Place Directorate	Capital Expenditure	Landscaping Hard	26/01/2021	50127375	1,118.36	Capital	Serpells Limited	15888361
Planning Services	Place Directorate	Supplies and Services	Professional Fees	26/01/2021	50127346	539.00	Revenue	Rics Subs UK Cybs	13968
Housing services	People Directorate	Third Party Payments	B&B costs client	19/01/2021	50051586	734.99	Revenue	Travelodge Gb0000	1308038
Housing services	People Directorate	Third Party Payments	B&B costs client	19/01/2021	50051588	551.26	Revenue	Travelodge Gb0000	1308038
Housing services	People Directorate	Third Party Payments	B&B costs client	19/01/2021	50051591	569.32	Revenue	Travelodge Gb0000	1308038
Housing services	People Directorate	Third Party Payments	B&B costs client	19/01/2021	50051550	544.17	Revenue	Amys Homechoice	21201763
Housing services	People Directorate	Third Party Payments	B&B costs client	19/01/2021	50051543	693.84	Revenue	Travelodge Gb0000	1308038
Cultural & related Services	Place Directorate	Supplies and Services	Purchase Of Equipment	19/01/2021	50051422	1,318.33	Revenue	Paypal	682748
Support Services	Finance	Employees	Employee Training	26/01/2021	50127413	991.67	Revenue	Www.lcslearn.Co.Uk	229266
Cultural & related Services	Place Directorate	Employees	Employee Training	26/01/2021	50127416	691.67	Revenue	Mt Training Services	20500705
Capital	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	04/01/2021	49919010	616.05	Capital	Wren Kitchens	15840620
Capital	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	04/01/2021	49919012	1,666.67	Capital	Wren Kitchens	15840620
Capital	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	04/01/2021	49919014	493.33	Capital	Sp * Nectar UK Shopify	24765712
Capital	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	04/01/2021	49919015	1,320.00	Capital	Sumup *envirolec Sw Ltd	22457196
Capital	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	19/01/2021	50051418	968.99	Capital	Amz*buy It Direct Lt	24925961
Adult Social Care	People Directorate	Third Party Payments	B&B costs client	04/01/2021	49919062	868.00	Revenue	Jurys Inn Plymouth Front	1118345
Planning Services	Place Directorate	Supplies and Services	Purchase Of Equipment	08/01/2021	49965722	1,640.00	Revenue	Wcwpc	23136814
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078569	942.17	Revenue	James, David	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078563	942.17	Revenue	Pengelly, Vivien	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078564	942.17	Revenue	Wigens, Kevin	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078557	942.17	Revenue	Leaves, Michael	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078572	942.17	Revenue	Wheeler, George	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078573	942.17	Revenue	Vincent, Brian	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078559	942.17	Revenue	Bowyer, Ian	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078562	942.17	Revenue	McDonald, Susan	N/A-Payroll

Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078558	942.17 Revenue	Bowyer, Lynda	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078554	942.17 Revenue	Drean, Jonathan	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078561	942.17 Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078567	942.17 Revenue	Leaves, Samantha	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078565	942.17 Revenue	Murphy, Pauline	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078571	942.17 Revenue	Churchill, Nigel	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078570	942.17 Revenue	Singh, Chaz	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078568	942.17 Revenue	Darcy, Ian	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078566	942.17 Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078543	942.17 Revenue	Morris, Jonny	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078555	942.17 Revenue	Downie, David	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078560	942.17 Revenue	Bridgeman, Madeline	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078539	942.17 Revenue	Deacon, Mark	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078556	942.17 Revenue	Cook, Heath	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078548	942.17 Revenue	Loveridge, Andrea	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078549	942.17 Revenue	Mavin, Christopher	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078550	1,308.83 Revenue	Mavin, Christopher	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078551	942.17 Revenue	Carson, Anthony	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078544	942.17 Revenue	Johnson, Andrea	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078545	942.17 Revenue	Corvid, Margaret	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078542	942.17 Revenue	Buchan, Pamela	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078541	942.17 Revenue	Goslin, Jeremy	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078546	942.17 Revenue	Smith, Rebecca	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078547	942.17 Revenue	Neil, Kevin	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078540	942.17 Revenue	Allen, Sarah	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078553	942.17 Revenue	Riley, John	N/A-Payroll
Corporate & Democratic Core	Executive Office	Employees	Councillors Basic Allowance	21/01/2021	50078552	942.17 Revenue	Watkin, Kathleen	N/A-Payroll
Children`s & Educational Servi	People Directorate	Employees	Relocation Expenses	21/01/2021	50085877	7,970.82 Revenue	Redacted personal data	N/A-Payroll
Children`s & Educational Servi	People Directorate	Employees	Relocation Expenses	21/01/2021	50085878	800.00 Revenue	Redacted personal data	N/A-Payroll