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Shropshire	,	Service Area Categorisation Children's Services - Non-Delegated Primary DSG	Expense Type Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2019	Transaction Ref 11023722	6,899.91	Revenue	1000101	Supplier Name Cooper & Williams Ltd
Shropshire		Commercial Services - Non-Delegated Printary DSG Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2019	11023722	554.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire		Commercial Services - Property Services Group Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2019	11023725	746.76	Revenue	1000101	Cooper & Williams Ltd
Shropshire		Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2019	11023726	1,057.80	Revenue	1000101	Cooper & Williams Ltd
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	03/06/2019	3020669	523.20	Revenue	1000156	W V Howe Ltd
Shropshire		Place - Highways and Transport	Supplies & Services - Services	03/06/2019	3003797	1,275.12	Revenue	1000228	Midland News Association Ltd
Shropshire		Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	03/06/2019	3020417	922.81	Revenue	1000290	Peters Ltd
Shropshire		Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	03/06/2019	3020462	618.27	Revenue	1000290	Peters Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2019	11023818	678.18	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3020973	1,680.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/06/2019	3010210	900.00	Revenue	1000395	Whats On Magazines Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3005809	2,100.00	Revenue	1000439	Knighton Taxis
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023838	1,267.20	Revenue	1000472	Headway Shropshire
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023839	965.16	Revenue	1000472	Headway Shropshire
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023840	2,209.86	Revenue	1000472	Headway Shropshire
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023852	508.80	Revenue	1000472	Headway Shropshire
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023854	1,767.50	Revenue	1000472	Headway Shropshire
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023855	3,393.60	Revenue	1000472	Headway Shropshire
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023872	731.62	Revenue	1000472	Headway Shropshire
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023876	4,051.20 1,228.80	Revenue	1000472	Headway Shropshire Headway Shropshire
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023877	507.94	Revenue	1000472	, ,
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023890		Revenue	1000472	Headway Shropshire
Shropshire Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019	11023907 3019537	808.55	Revenue	1000484	Radis Community Care Glyn Upton Removals
Shropshire Shropshire		Adult Services - Housing Options Adult Services - Housing Options	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019 03/06/2019	3019537 3019561	4,412.00 918.00	Revenue Revenue	1000498 1000498	Glyn Upton Removals Glyn Upton Removals
Shropshire Shropshire	00GG	Children's Services - Housing Options Children's Services - Locally Commissioned Youth Activities		03/06/2019	3019561	7,718.83	Revenue	1000498	Shropshire Youth Association
Shropshire Shropshire	00GG 00GG		Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials	03/06/2019	3020872	7,718.83 501.95	Revenue	1000530	·
Shropshire Shropshire		Finance, Governance & Assurance - Risk Management and Insurance Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials	03/06/2019	3010141	356.01	Revenue	1000564	Weightmans Weightmans
				03/06/2019	3010143	3,045.23	Revenue	1000504	Arval Uk Ltd
Shropshire Shropshire		Place - Highways and Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3017275	3,045.23	Revenue	1000590	Bennetts Travel (Cranberry) Ltd
Shropshire Shropshire		Finance, Governance & Assurance - Emergency Planning	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Rents	03/06/2019	3010267	5,000.00	Revenue	1000659	Shropshire & Wrekin Fire Authority
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3020837	-2,244.90	Revenue	1000743	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3020841	2,489.00	Revenue	1000784	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3020842	1,924.20	Revenue	1000784	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract time and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3020843	1,965.00	Revenue	1000784	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Children's Services - Home to School Transport		03/06/2019	3020856	1,603.50	Revenue	1000784	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3020856	928.00	Revenue	1000784	R J Bradbury & Son Ltd 1/A Mytton Vale H
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023833	815.50	Revenue	1000784	Surecare Shropshire Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019	11023833	706.86	Revenue	1000882	Short Notice Care Services
Shropshire		Place - Shropshire Hills AONB		03/06/2019	3003774	570.00	Revenue	1000891	M A Creative
Shropshire		Children's Services - Home to School Transport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3013859	1,320.00	Revenue	1000913	Mawley Oak Garage Ltd
Shropshire		Place - Highways and Transport	Supplies & Services - Communications and Computing	03/06/2019	3016534	1,966.38	Revenue	1000928	Lexisnexis Butterworths
Shropshire		Children's Services - TMBS Service		03/06/2019	3010534	320.95	Revenue	1001290	Tmbss Ludlow Imprest
Shropshire		Children's Services - TMBS Service	Employees - Indirect Employee Expenses Supplies & Services - Equipment Furniture and Materials	03/06/2019	3017598	48.03	Revenue	1001431	Tmbss Ludiow Imprest Tmbss Ludiow Imprest
Shropshire		Children's Services - TMBS Service	Supplies & Services - Catering	03/06/2019	3017598	27.00	Revenue	1001431	Tmbss Ludlow Imprest
Shropshire		Children's Services - TMBS Service	Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses	03/06/2019	3017598	24.89	Revenue	1001431	Tmbss Ludiow Imprest Tmbss Ludiow Imprest
Shropshire		Children's Services - TMBS Service	Supplies & Services - Frinting Stationery and General Office Expenses	03/06/2019	3017598	55.00	Revenue	1001431	Tmbss Ludiow Imprest Tmbss Ludiow Imprest
Shropshire		Children's Services - TMBS Service	Supplies & Services - Communications and Computing	03/06/2019	3017598	21.56	Revenue	1001431	Tmbss Ludlow Imprest
		Commercial Services - Nhis Service Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023508	735.92	Revenue	1001431	·
Shropshire		Commercial Services - Shine Catering	Supplies & Services - Catering	03/06/2019	11023509	527.67	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023513	946.26	Revenue	-	Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023513	1,254.77	Revenue	1001530	
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023517	540.54	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023517	565.47	Revenue	-	Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023513	570.48	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023541	516.76	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023545	1,059.81	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023547	521.61	Revenue	1001530	Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023558	572.96	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023564	678.95	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023566	561.06	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023572	581.05	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023582	766.33	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023585	881.84	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023588	1,073.76	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023593	1,339.68	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023595	871.03	Revenue	1001530	
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023597	675.81	Revenue	1001530	
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023599	526.20	Revenue	1001530	i
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023602	1,057.94	Revenue	1001530	i
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023603	931.58	Revenue	1001530	i
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023604	779.07	Revenue	1001530	
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023611	792.67	Revenue	1001530	i
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023614	533.21	Revenue	1001530	i
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023626	509.66	Revenue	1001530	i
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023628	556.09	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023630	599.37	Revenue	-	Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023632	1,320.03	Revenue	-	Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023640	626.17	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023641	611.84	Revenue	1001530	
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Shropshire	Body Ref Service Area Categorisation OGG Commercial Services - Shire Catering	Expense Type Supplies & Services - Catering	03/06/2019	Transaction Ref 11023645	770.85	Revenue	1001530	Supplier Name Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023646	752.13	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023649	600.64	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023651	511.45	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023654	548.85	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023655	662.69	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG Commercial Services - Shire Catering 00GG Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	03/06/2019 03/06/2019	11023656 11023661	757.53 970.28	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	03/06/2019	11023665	496.12	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023667	786.07	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023668	577.75	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023670	1,375.70	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	03/06/2019	11023673	568.97	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG Commercial Services - Shire Catering 00GG Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	03/06/2019 03/06/2019	11023674 11023677	840.95 558.30	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023869	502.92	Revenue	1001530	Peace Of Mind Homecare Ltd
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	03/06/2019	3020929	1,810.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3003970	800.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	03/06/2019	3018458	1,610.00	Revenue	1002000	The Raven Hotel
Shropshire	OOGG Adult Services - Housing Options	Supplies & Services - Services	03/06/2019	3019587	1,675.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	03/06/2019	3019588	1,575.00	Revenue	1002000	The Raven Hotel
Shropshire Shropshire	00GG Children's Services - Special Educational Needs & Disability 00GG Place - Museums & Archives	Third Party Payments - Other Establishments Employees - Direct Employee Expenses	03/06/2019 03/06/2019	3009678 3020444	2,270.38 2,421.67	Revenue Revenue	1002008 1002034	Oswestry School Shropshire Regimental Museum
Shropshire	00GG Children's Services - TMBS Service	Employees - Indirect Employee Expenses	03/06/2019	3015660	420.50	Revenue	1002034	Harper Adams University College
Shropshire	00GG Place - Highways and Transport	Third Party Payments - Private Contractors	03/06/2019	3003798	954.00	Revenue	1002260	Samco (Norton) Ltd
Shropshire	00GG Place - Theatre Services	Supplies & Services - Catering	03/06/2019	3012137	580.99	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3020947	587.61	Revenue	1002720	Redacted - Personal Information
Shropshire	OOGG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/06/2019	3018629	6,440.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG Place - Theatre Services	Supplies & Services - Services	03/06/2019	3016153	336.44	Revenue	1002777	Royal Mail Group Ltd
Shropshire Shropshire	00GG Place - Theatre Services 00GG Adult Services - Social Care Hospital Interface Purchasing	Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	03/06/2019 03/06/2019	3016153 3019809	878.20 3,844.92	Revenue Revenue	1002777 1002921	Royal Mail Group Ltd The Wrekin Housing Group Ltd
Shropshire	00GG Place - Highways and Transport	Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3017238	775.11	Revenue	1002921	Lex Autolease Ltd
Shropshire	00GG Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3019163	666.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	03/06/2019	3020984	12,600.00	Revenue	1003010	Penna Plc
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	03/06/2019	3011418	778.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	03/06/2019	3016286	71,987.75	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG Children's Services - TMBS Service	Supplies & Services - Services	03/06/2019	3019225	1,200.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG Adult Services - Registrars and Coroners	Supplies & Services - Services	03/06/2019	3010228	1,018.00	Revenue	1003578	Shrops Consultant Pathology Services
Shropshire	00GG Adult Services - Community Safety 00GG Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Grounds maintenance costs	03/06/2019 03/06/2019	3011771 3003991	1,860.00 1,844.62	Revenue Revenue	1003595 1003705	Rapid Vision Systems Ltd West Mercia Energy
Shropshire Shropshire	00GG Workforce and Transformation - Print & Post Services	Premises-Related Expenditure - Energy Costs Supplies & Services - Communications and Computing	03/06/2019	3010191	5,266.52	Revenue	1003705	Ū,
Shropshire	00GG Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	03/06/2019	3010194	5,164.70	Revenue		Whistl North Limited
Shropshire	00GG Children's Services - Shropshire's Safeguarding Children Board	Supplies & Services - Services	03/06/2019	3008072	2,000.00	Revenue	1003783	Virtual College Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/06/2019	3020611	3,450.00	Revenue	1003908	Mr Patrick Wainwright
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3019022	816.00	Revenue	1004236	
Shropshire	00GG Adult Services - Regulatory Services	Supplies & Services - Services	03/06/2019	3010460	612.50	Revenue	1004441	St Ives Chambers
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019 03/06/2019	3007251 11023862	2,520.00 1,169.66	Revenue	1004724	Swan Cabs Limited
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019		782.88	Revenue Revenue		La Petite Concierge La Petite Concierge
Shropshire	00GG Place - Highways and Transport	Employees - Direct Employee Expenses	03/06/2019	3016249	3,465.00	Revenue		Fwr Logistics
Shropshire	00GG Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	03/06/2019	3020948	976.81	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	03/06/2019	3018946	4,300.00	Revenue	1005431	For Heart Of Wales Line Dev Co Ltd
Shropshire	00GG Children's Services - Children's Case Management	Employees - Direct Employee Expenses	03/06/2019	3005716	1,335.45	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	03/06/2019	3015490	4,789.37	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG Legal and Democratic Services - Legal Services	Supplies & Services - Services Topograph Polated Supplifying Contract Ulice and Operating Losses	03/06/2019	3020971	850.00 3,145.00	Revenue	1006104	Richard Alomo
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Place - Shropshire Hills AONB	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2019 03/06/2019	3019430 3010331	1,105.65	Revenue Revenue	1006187 1006341	Caradoc Coaches Ltd Arbor Vitae
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	03/06/2019	3014428	1,589.00	Revenue	1006410	Sunrise Medical Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/06/2019	3020703	7,023.50	Revenue	1007465	Amina Ahmed
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3004421	1,536.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/06/2019	3020914	800.00	Revenue	1007467	Lucy Hawkins
Shropshire	00GG Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/06/2019	3020925	500.00	Revenue	1007468	Grace Wright
Shropshire	00GG Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	03/06/2019	3020638	2,245.88	Revenue	1007479	Venn Group Ltd
Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses Employees - Direct Employee Expenses	03/06/2019 03/06/2019	3020643 3020871	2,141.07 1,721.84	Revenue Revenue	1007479	Venn Group Ltd Venn Group Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services Ucgal and Democratic Services - Legal Services	Employees - Direct Employee Expenses Employees - Direct Employee Expenses	03/06/2019	3020871	2,126.10	Revenue		Venn Group Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023915	2,053.37	Revenue		Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024217	1,911.68	Revenue		Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026251	3,680.64	Revenue		Hengoed Park Ltd
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024671	858.28	Revenue		Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024674	1,067.24	Revenue		Derwen Enterprise
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	03/06/2019 03/06/2019	11024675 11024676	818.80 929.64	Revenue Revenue		Derwen Enterprise Derwen Enterprise
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024676	929.64 516.20	Revenue		Derwen Enterprise Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024678	843.60	Revenue		Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024680	552.32	Revenue		Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024681	843.60	Revenue		Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024682	534.00	Revenue		Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024683	1,003.32	Revenue	1007863	·
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024684	981.20	Revenue	1007863	Derwen Enterprise

	-	Service Area Categorisation		,				Supplier ID Supplier Name
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024685	640.80	Revenue	1007863 Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024701	754.64	Revenue	1007863 Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025251	724.00	Revenue	1007863 Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025467	1,600.14	Revenue	1007863 Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025468	2,193.21	Revenue	1007863 Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023918	525.40	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023919	7,039.50	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023943	8,296.36	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023944	787.92	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023955	520.28	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023956	3,318.24	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023985	600.00	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023986	764.40	Revenue	1007881 Pontesbury Project
	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023987	2,524.20	Revenue	
Shropshire		, 0	,					' '
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024050	764.40	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024051	3,065.10	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024053	520.28	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024054	3,568.00	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024072	1,050.60	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024073	7,581.00	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024076	524.88	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024077	7,581.00	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024107	2,379.44	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024108	12,978.00	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024147	822.08	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024148	6,501.60	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024148	520.28	Revenue	1007881 Pontesbury Project
	00GG	, ,	, ,		11024187	4,852.48	Revenue	' '
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019				1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024231	1,050.60	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024232	7,581.00	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024254	525.40	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024255	7,039.50	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024343	3,087.84	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024362	1,050.60	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024363	7,581.00	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024372	15,417.88	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024373	1,533.56	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024523	787.92	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024524	7,581.00	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024690	2,451.40	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024691	8,652.00	Revenue	1007881 Pontesbury Project
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Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024692	8,652.00	Revenue	1007881 Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023958	4,484.00	Revenue	1007915 Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024490	651.24	Revenue	1007915 Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024507	1,110.40	Revenue	1007915 Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024538	1,052.24	Revenue	1007915 Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024721	8,766.48	Revenue	1007915 Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023948	3,472.40	Revenue	1007922 Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024110	2,118.00	Revenue	1007922 Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024111	3,341.94	Revenue	1007922 Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024112	5,313.60	Revenue	1007922 Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024113	-7,647.84	Revenue	1007922 Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024143	2,118.00	Revenue	1007922 Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019	11024144	3,341.94	Revenue	1007922 Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019	11024144	10,627.20	Revenue	1007922 Macintyre Care
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Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019	11024146	-11,760.80	Revenue	1007922 Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024184	3,472.40	Revenue	1007922 Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024825	15,355.50	Revenue	1007922 Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024826	6,683.88	Revenue	1007922 Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024827	5,908.72	Revenue	1007922 Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024828	3,167.25	Revenue	1007922 Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024325	2,992.60	Revenue	1007943 Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024326	556.04	Revenue	1007943 Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024334	2,747.56	Revenue	1007943 Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11025036	3,418.28	Revenue	1007943 Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023959	2,522.33	Revenue	1007955 Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023960	715.31	Revenue	1007955 Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023900	23,170.14	Revenue	1007955 Bethphage
	00GG					6,526.80		
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019	11024021		Revenue	1007955 Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024022	3,360.00	Revenue	1007955 Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024023	9,137.52	Revenue	1007955 Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024036	1,305.36	Revenue	1007955 Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024037	6,526.80	Revenue	1007955 Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024038	728.73	Revenue	1007955 Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024084	1,435.26	Revenue	1007955 Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024085	4,511.26	Revenue	1007955 Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024086	1,291.92	Revenue	1007955 Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024096	5,116.00	Revenue	1007955 Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024097	1,435.26	Revenue	1007955 Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024102	1,305.36	Revenue	1007955 Bethphage
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Shropshire	Body Ref Service Area Categorisation OGG Adult Services - Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	03/06/2019	Transaction Ref 11024103	6,526.80	Revenue	1007955	Supplier Name Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024104	728.73	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024105	1,864.80	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024116	3,401.14	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024117	1,250.76	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019 03/06/2019	11024126 11024127	1,435.26 4,511.26	Revenue Revenue	1007955 1007955	Bethphage Bethphage
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019	11024127	4,135.68	Revenue	1007955	Bethphage Bethphage
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024133	2,522.90	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024134	715.31	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024135	961.44	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024180	3,401.14	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019 03/06/2019	11024181 11024182	1,250.76 2,393.72	Revenue Revenue	1007955 1007955	Bethphage
Shropshire Shropshire	OOG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019	11024182	8,420.43	Revenue	1007955	Bethphage Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024210	3,401.14	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024211	1,250.76	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024212	2,023.00	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024216	3,241.68	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019 03/06/2019	11024241 11024242	3,476.80 771.70	Revenue Revenue	1007955 1007955	Bethphage Bethphage
Shropshire Shropshire	OOG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019	11024242	5,116.00	Revenue	1007955	Bethphage Bethphage
Shropshire	OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024277	1,435.26	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024280	23,170.14	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024281	6,526.80	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024282	3,360.00	Revenue	1007955	Bethphage
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019 03/06/2019	11024283 11024285	6,682.20 5,116.62	Revenue Revenue	1007955 1007955	Bethphage Bethphage
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019	11024286	1,435.26	Revenue	1007955	Bethphage Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019	11024287	23,170.14	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024288	6,526.80	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024289	3,360.00	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024290	5,594.40	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024296	1,305.36	Revenue	1007955	Bethphage
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019 03/06/2019	11024297 11024298	6,526.80 728.73	Revenue Revenue	1007955 1007955	Bethphage Bethphage
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024238	2,522.90	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024729	718.38	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024811	1,435.88	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024812	4,511.88	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024813	-53,317.74	Revenue	1007955	Bethphage
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019 03/06/2019	11024814 11024815	-15,229.20 -7,840.00	Revenue Revenue	1007955 1007955	Bethphage Bethphage
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024818	-9,056.14	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024819	-12,103.88	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024820	-2,803.78	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024922	21,181.79	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024923	4,911.90 -24,814.08	Revenue	1007955	Bethphage
Shropshire	OOG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019 03/06/2019	11024924 11026229	4,135.68	Revenue	1007955	Bethphage Bethphage
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11026273	1,546.70	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11026274	6,953.59	Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023922	7,472.40	Revenue	1007963	Perthyn
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023923	1,785.54	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019	11023924	-5,744.24	Revenue	1007963	Perthyn Porthyn
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019 03/06/2019	11023929 11023990	2,213.68 5,928.52	Revenue Revenue	1007963 1007963	Perthyn Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019	11023990	2,635.92	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024001	3,953.88	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024002	1,785.54	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024003	1,159.92	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024004	-14,340.00	Revenue		Perthyn
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019 03/06/2019	11024025 11024026	5,364.24 20,329.92	Revenue Revenue	1007963 1007963	
Shropshire	OOG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019	11024027	-17,203.12	Revenue	1007963	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024030	2,592.44	Revenue	1007963	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024040	6,626.94	Revenue	1007963	·
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024041	2,682.12	Revenue	1007963	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024042	1,447.68	Revenue	1007963	•
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019 03/06/2019	11024044 11024056	-6,364.40 14,329.92	Revenue Revenue	1007963 1007963	·
Shropshire	OOGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019	11024056	2,682.12	Revenue	1007963	·
Shropshire	OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024058	-11,395.04	Revenue	1007963	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024089	16,080.00	Revenue	1007963	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024090	2,682.12	Revenue	1007963	•
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024091	-8,976.96	Revenue	1007963	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019	11024155	6,626.94	Revenue	1007963	Perthyn
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019 03/06/2019	11024156 11024157	2,682.12 1,287.00	Revenue Revenue	1007963 1007963	Perthyn Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019	11024157	-6,364.40	Revenue	1007963	·
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Body Name	,		,		Total Amount			
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019 03/06/2019	11024161 11024162	39,538.80 3,953.88	Revenue Revenue	1007963 1007963	,
Shropshire		Third Party Payments - Private Contractors	03/06/2019	11024163	1,785.54	Revenue	1007963	Perthyn
Shropshire		hird Party Payments - Private Contractors	03/06/2019	11024164	-14,684.64	Revenue	1007963	Perthyn
Shropshire		hird Party Payments - Private Contractors	03/06/2019	11024104	14,070.00	Revenue	1007963	Perthyn
Shropshire	, ,	hird Party Payments - Private Contractors	03/06/2019	11024227	2,682.12	Revenue	1007963	Perthyn
Shropshire		Third Party Payments - Private Contractors	03/06/2019	11024228	-10,289.60	Revenue	1007963	Perthyn
Shropshire	, ,	hird Party Payments - Private Contractors	03/06/2019	11024233	14,329.92	Revenue	1007963	Perthyn
Shropshire		hird Party Payments - Private Contractors	03/06/2019	11024234	2,682.12	Revenue	1007963	Perthyn
Shropshire		hird Party Payments - Private Contractors	03/06/2019	11024235	-11,395.04	Revenue	1007963	Perthyn
Shropshire		hird Party Payments - Private Contractors	03/06/2019	11024398	7,472.40	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	03/06/2019	11024399	1,785.54	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	03/06/2019	11024400	-7,932.96	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	03/06/2019	11024402	10,565.04	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	03/06/2019	11024593	7,587.36	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	03/06/2019	11024594	1,785.54	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	03/06/2019	11024595	1,379.52	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	03/06/2019	11024596	-5,006.48	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	03/06/2019	11026264	50,155.56	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	03/06/2019	11026265	11,574.36	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11026266	5,364.24	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	03/06/2019	11026267	-8,212.64	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	03/06/2019	11026268	3,953.88	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	03/06/2019	11026269	1,793.19	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	03/06/2019	11026270	9,592.74	Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11024065	10,745.28	Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11024532	-2,990.36	Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	hird Party Payments - Private Contractors	03/06/2019	11024857	4,729.12	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	hird Party Payments - Private Contractors	03/06/2019	11024964	4,727.28	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire		hird Party Payments - Private Contractors	03/06/2019	11025375	3,120.16	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11025376	1,418.28	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025420	1,418.28	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025421	3,120.16	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11024302	912.38	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11024412	1,209.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11024654	864.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11024656	864.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11024686	1,176.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11024687	-1,856.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11024761	806.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11024766	672.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025094	1,243.92	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025785	537.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025840	989.46	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025985	1,478.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11026034	777.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11026086	1,209.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11026221	979.20	Revenue		Abbey Care Direct Ltd
Shropshire		Fransfer Payments - Adult Social Services Clients	03/06/2019	11026226	1,286.40	Revenue		Abbey Care Direct Ltd
Shropshire		Fransfer Payments - Adult Social Services Clients	03/06/2019	11024106	1,039.20	Revenue	 	Haveacare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024214	782.04	Revenue	1008010	
Shropshire	, , , , , ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11024406	928.65	Revenue		Haveacare
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024425	575.98	Revenue	1	Haveacare
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024491	940.76	Revenue		Haveacare
Shropshire	7 - 3	Transfer Payments - Adult Social Services Clients	03/06/2019	11024520	963.13	Revenue		Haveacare
Shropshire		Fransfer Payments - Adult Social Services Clients	03/06/2019	11024714	1,051.22	Revenue		Haveacare
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11024751	1,512.00	Revenue	1008010	•
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11024796	672.00	Revenue	1008010	Haveacare
Shropshire	7 9	Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024891 11024954	940.76 1,209.60	Revenue	1008010 1008010	
Shropshire Shropshire	, ,	ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019	11024934	691.17	Revenue Revenue	1008010	Haveacare Haveacare
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025030	949.25	Revenue	1008010	Haveacare
Shropshire	, ,	ransfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025033	537.58	Revenue	1008010	Haveacare
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025126	1,843.20	Revenue	1008010	Haveacare
Shropshire	, ,	ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019	11025149	1,212.93	Revenue	1008010	Haveacare
Shropshire	, ,	ransfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025207	1,212.93	Revenue	1008010	Haveacare
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025213	691.20	Revenue	1008010	Haveacare
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025265	1,209.60	Revenue	1008010	
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025277	1,006.56	Revenue	1008010	Haveacare
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025442	998.36	Revenue	1008010	
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025496	2,419.10	Revenue	1008010	•
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025502	900.38	Revenue		Haveacare
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025558	806.40	Revenue		Haveacare
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025561	671.97	Revenue	1	Haveacare
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025579	537.58	Revenue	1008010	
Shropshire	7 - 2	Transfer Payments - Adult Social Services Clients	03/06/2019	11025588	2,242.36	Revenue		Haveacare
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025598	1,286.40	Revenue	1	Haveacare
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025556	4,117.03	Revenue	1	Haveacare
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025674	3,358.63	Revenue	1	Haveacare
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025675	2,407.73	Revenue		Haveacare
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Shropshire	, -	xpense Type ransfer Payments - Adult Social Services Clients	03/06/2019	Transaction Ref 11025689	672.00	Revenue	1008010	Supplier Name Haveacare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025737	537.58	Revenue	1008010	Haveacare
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11025775	1,209.60	Revenue	1008010	Haveacare
Shropshire	00GG Adult Services - Social Care Community Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11025776	1,209.60	Revenue	1008010	Haveacare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025825	2,109.44	Revenue	1008010	Haveacare
Shropshire	,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025860	1,075.16	Revenue	1008010	Haveacare
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025895 11025913	806.37 806.37	Revenue Revenue	1008010 1008010	Haveacare Haveacare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025913	1,157.94	Revenue	1008010	Haveacare
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11026063	1,157.94	Revenue	1008010	Haveacare
Shropshire	00GG Adult Services - Social Care Community Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11026175	1,075.20	Revenue	1008010	Haveacare
Shropshire	00GG Adult Services - Social Care Community Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11024926	1,382.40	Revenue	1008012	Radfield Home Care
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025154	1,694.82	Revenue	1008012	Radfield Home Care
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025546	864.00	Revenue	1008012	Radfield Home Care
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025577 11025868	1,326.35 1,320.48	Revenue	1008012 1008012	Radfield Home Care Radfield Home Care
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025869	532.00	Revenue	1008012	Radfield Home Care
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025993	1,411.20	Revenue	1008012	Radfield Home Care
Shropshire	00GG Adult Services - Social Care Community Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11024265	1,216.84	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024382	652.80	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024495	1,353.54	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024518	-2,838.60	Revenue	1008016	Surecare
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024580 11024587	671.97 1,209.60	Revenue Revenue	1008016 1008016	Surecare Surecare
Shropshire	٥	ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019	11024587	1,209.60 844.76	Revenue	1008016	Surecare
Shropshire	, , , , , , , ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11024614	806.37	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024621	806.37	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024739	672.00	Revenue	1008016	Surecare
Shropshire	00GG Adult Services - Social Care Community Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11024774	260.96	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024774	537.60	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024787	1,209.60	Revenue	1008016	Surecare
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024849 11024850	672.00 537.60	Revenue Revenue	1008016 1008016	Surecare Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024888	1,209.55	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024962	-1,343.94	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024985	1,451.64	Revenue	1008016	Surecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11025003	806.40	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025014	1,075.20	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025040	1,440.00	Revenue	1008016	Surecare
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025047 11025053	3,225.47 672.00	Revenue Revenue	1008016 1008016	Surecare Surecare
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025058	671.97	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025059	3,567.88	Revenue	1008016	Surecare
Shropshire	00GG Adult Services - Social Care Community Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11025065	1,075.16	Revenue	1008016	Surecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11025073	537.58	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025085	691.17	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025117	672.00	Revenue	1008016	Surecare
Shropshire	,	ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025172 11025189	2,029.71 1,017.60	Revenue	1008016 1008016	Surecare
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025232	537.60	Revenue	1008016	
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025266	1,497.60	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025267	1,497.60	Revenue	1008016	Surecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11025424	537.58	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025484	1,216.50	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025538	537.58	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025557 11025569	2,265.51 1,612.73	Revenue	1008016 1008016	Surecare
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025569	1,612.73	Revenue	1008016	Surecare Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025610	883.16	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025621	1,209.55	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025695	1,075.16	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025712	537.58	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025717	556.80	Revenue	1008016	
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025732	1,214.40	Revenue	1008016	
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025735 11025741	806.40 1,075.16	Revenue Revenue	1008016 1008016	
Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019	11025741	537.60	Revenue	1008016	
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025772	787.17	Revenue	1008016	
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025909	806.37	Revenue	1008016	
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025915	537.60	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025934	806.37	Revenue	1008016	
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025994	671.97	Revenue	1008016	
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11026023	806.37	Revenue	1008016	
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11026083 11026125	1,209.60 3,235.85	Revenue Revenue	1008016 1008016	
Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019	11026125	1,075.16	Revenue	1008016	
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11026136	-840.00	Revenue	1008016	Surecare
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11026167	537.60	Revenue	1008016	
Shropshire	00GG Adult Services - Social Care Community Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11026215	1,857.30	Revenue	1008016	Surecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11026219	1,363.20	Revenue	1008016	Surecare

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Body Name	Body Ref Service Are		Expense Type			Total Amount (
Shropshire Shropshire		, ,	Fransfer Payments - Adult Social Services Clients Fransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11026244 11026245	1,363.20 662.40	Revenue Revenue	1008016 1008016	
Shropshire			Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	110232916	1,247.00	Revenue	1008018	Bethphage
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11023910	-1,337.77	Revenue	1008018	Bethphage
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11023937	3,525.76	Revenue	1008018	Bethphage
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11024035	15,862.08	Revenue	1008018	Bethphage
Shropshire		, ,	Fransfer Payments - Adult Social Services Clients	03/06/2019	11024074	633.36	Revenue	1008018	Bethphage
Shropshire		Ÿ	Fransfer Payments - Adult Social Services Clients	03/06/2019	11024075	3,801.28	Revenue	1008018	Bethphage
Shropshire	00GG Adult Servi		Fransfer Payments - Adult Social Services Clients	03/06/2019	11024118	1,837.44	Revenue	1008018	Bethphage
Shropshire			Fransfer Payments - Adult Social Services Clients	03/06/2019	11024130	981.42	Revenue	1008018	Bethphage
Shropshire			Fransfer Payments - Adult Social Services Clients	03/06/2019	11024166	1,024.98	Revenue	1008018	Bethphage
Shropshire	00GG Adult Servi	ices - Social Care Mental Health Purchasing	Fransfer Payments - Adult Social Services Clients	03/06/2019	11024201	633.36	Revenue	1008018	Bethphage
Shropshire	00GG Adult Servi	ices - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024202	3,801.28	Revenue	1008018	Bethphage
Shropshire	00GG Adult Servi	ices - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024215	2,069.20	Revenue	1008018	Bethphage
Shropshire	00GG Adult Servi	ices - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024238	8,100.96	Revenue	1008018	Bethphage
Shropshire	00GG Adult Servi	ices - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024240	967.12	Revenue	1008018	Bethphage
Shropshire	00GG Adult Servi	ices - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024253	1,132.20	Revenue	1008018	Bethphage
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024262	9,647.68	Revenue	1008018	Bethphage
Shropshire	00GG Adult Servi	ices - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024314	1,695.12	Revenue	1008018	Bethphage
Shropshire	00GG Adult Servi	ices - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024356	2,486.17	Revenue	1008018	Bethphage
Shropshire	00GG Adult Servi	ices - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024391	4,266.36	Revenue	1008018	Bethphage
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024527	4,812.16	Revenue	1008018	Bethphage
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024528	691.32	Revenue	1008018	Bethphage
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11024647	943.60	Revenue	1008018	Bethphage
Shropshire			Fransfer Payments - Adult Social Services Clients	03/06/2019	11024864	1,636.96	Revenue	1008018	Bethphage
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11024971	633.36	Revenue	1008018	Bethphage
Shropshire		Ÿ	Transfer Payments - Adult Social Services Clients	03/06/2019	11024972	3,801.28	Revenue	1008018	Bethphage
Shropshire			Third Party Payments - Private Contractors	03/06/2019	11025333	6,187.56	Revenue	1008018	Bethphage
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11025429	633.36	Revenue	1008018	Bethphage
Shropshire		·	Transfer Payments - Adult Social Services Clients	03/06/2019	11025430	3,801.28	Revenue	1008018	Bethphage
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11025907	1,144.91	Revenue	1008018	Bethphage
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11025926	-4,982.11	Revenue	1008018	Bethphage
Shropshire			Third Party Payments - Private Contractors	03/06/2019	11025967	763.52	Revenue	1008018	Bethphage
Shropshire		ices - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11026228	595.60	Revenue	1008018	Bethphage
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11023939	2,285.36	Revenue	1008019	Salopian Care Ltd
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11023940	5,143.52	Revenue	1008019	Salopian Care Ltd
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11024401	699.70	Revenue	1008019	Salopian Care Ltd
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024410	605.15	Revenue	1008019	Salopian Care Ltd
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024900	661.88	Revenue	1008019	Salopian Care Ltd
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025079	1,323.76	Revenue	1008019	Salopian Care Ltd
Shropshire			Fransfer Payments - Adult Social Services Clients	03/06/2019	11025139 11025157	2,057.16 661.88	Revenue	1008019 1008019	Salopian Care Ltd Salopian Care Ltd
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025157	872.90	Revenue Revenue	1008019	Salopian Care Ltd
Shropshire Shropshire			Fransfer Payments - Adult Social Services Clients Fransfer Payments - Adult Social Services Clients	03/06/2019	11025190	-939.23	Revenue	1008019	Salopian Care Ltd
Shropshire		, 0	Transfer Payments - Adult Social Services Clients	03/06/2019	11025199	-2,220.97	Revenue	1008019	Salopian Care Ltd
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11025159	1,191.33	Revenue	1008019	
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025259	510.59	Revenue	1008019	Salopian Care Ltd
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11025255	1,610.92	Revenue		Salopian Care Ltd
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025633	1.304.85	Revenue		Salopian Care Ltd
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11025719	838.09	Revenue		Salopian Care Ltd
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11025806	794.22	Revenue		Salopian Care Ltd
Shropshire		, ,	Fransfer Payments - Adult Social Services Clients	03/06/2019	11025932	863.52	Revenue		Salopian Care Ltd
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11026064	794.22	Revenue		Salopian Care Ltd
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11026116	964.41	Revenue		Salopian Care Ltd
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11026131	-1,735.34	Revenue		Salopian Care Ltd
Shropshire		, ,	Fransfer Payments - Adult Social Services Clients	03/06/2019	11024024	537.60	Revenue	1008020	
Shropshire	00GG Adult Servi	ices - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024098	1,612.80	Revenue	1008020	Allcare
Shropshire	00GG Adult Servi	ices - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024165	940.80	Revenue	1008020	Allcare
Shropshire	00GG Adult Servi	ices - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024249	1,261.56	Revenue	1008020	Allcare
Shropshire	00GG Adult Servi	ices - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024333	806.40	Revenue	1008020	Allcare
Shropshire	00GG Adult Servi	ices - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024384	1,255.76	Revenue	1008020	Allcare
Shropshire	00GG Adult Servi	ices - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024396	2,487.82	Revenue	1008020	Allcare
Shropshire	00GG Adult Servi	ices - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024417	1,713.60	Revenue	1008020	Allcare
Shropshire	00GG Adult Servi	ices - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024418	1,713.60	Revenue	1008020	Allcare
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11024419	-1,267.15	Revenue	1008020	Allcare
Shropshire			Fransfer Payments - Adult Social Services Clients	03/06/2019	11024473	780.41	Revenue	1008020	Allcare
Shropshire			Fransfer Payments - Adult Social Services Clients	03/06/2019	11024546	940.80	Revenue	1008020	
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11024571	1,075.20	Revenue	1008020	•
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11024644	728.08	Revenue	1008020	
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11024693	537.58	Revenue	1008020	
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11024792	1,512.00	Revenue	1008020	
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11024930	3,696.00	Revenue	1008020	
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11024931	-1,982.40	Revenue	1008020	
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11024983	941.34	Revenue	1008020	
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11024991	985.40	Revenue	1008020	
Shropshire			Fransfer Payments - Adult Social Services Clients	03/06/2019	11025020	671.97	Revenue	1008020	
Shropshire			Fransfer Payments - Adult Social Services Clients	03/06/2019	11025127	3,344.10	Revenue	1008020	
Shropshire			Fransfer Payments - Adult Social Services Clients	03/06/2019	11025289	1,932.90	Revenue	1008020	
Shropshire			Fransfer Payments - Adult Social Services Clients	03/06/2019	11025379	2,688.00	Revenue	1008020	
Shropshire	ooda Adult Servi	ices - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025415	1,209.60	Revenue	1008020	Allcare

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Body Name	_	, ,	Expense Type	,		Total Amount (, ,		
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025513	537.60	Revenue	1008020	
Shropshire	_		Transfer Payments - Adult Social Services Clients	03/06/2019	11025632	672.00	Revenue	1008020	
Shropshire	_	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025641	1,209.60	Revenue	1008020	Allcare
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11025642	1,209.60	Revenue	1008020	Allcare
Shropshire	_	, ů	Transfer Payments - Adult Social Services Clients	03/06/2019	11025653	670.60	Revenue	1008020	Allcare
Shropshire		, 0	Transfer Payments - Adult Social Services Clients	03/06/2019	11025711	537.60	Revenue	1008020	Allcare
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025721	1,075.16	Revenue	1008020	Allcare
Shropshire	_	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025723	806.40	Revenue	1008020	Allcare
Shropshire	_	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025796	-1,181.12	Revenue	1008020	Allcare
Shropshire	0	· · ·	Transfer Payments - Adult Social Services Clients	03/06/2019	11025981	595.20	Revenue	1008020	Allcare
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11026196	739.64	Revenue	1008020	Allcare
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026212	1,176.70	Revenue	1008020	Allcare
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023932	940.80	Revenue	1008022	Care At Home
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023933	940.80	Revenue	1008022	Care At Home
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023965	2,837.86	Revenue	1008022	Care At Home
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023966	4,318.60	Revenue	1008022	Care At Home
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024045	529.50	Revenue	1008022	Care At Home
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024300	806.37	Revenue	1008022	Care At Home
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024353	3,494.25	Revenue	1008022	Care At Home
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024446	803.04	Revenue	1008022	Care At Home
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025008	1,572.48	Revenue	1008022	Care At Home
Shropshire	0	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025535	1,075.16	Revenue	1008022	Care At Home
Shropshire	_	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025829	1,070.54	Revenue	1008022	Care At Home
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025851	573.50	Revenue	1008022	Care At Home
Shropshire	_	The state of the s	Transfer Payments - Adult Social Services Clients	03/06/2019	11025851	795.98	Revenue	1008022	Care At Home
Shropshire	_	, 0	Transfer Payments - Adult Social Services Clients	03/06/2019	11025930	671.97	Revenue	1008022	Care At Home
Shropshire	_	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11026070	1,409.14	Revenue	1008022	Care At Home
· · · · · · · · · · · · · · · · · · ·	_	, , , , ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11026152	2,304.00	Revenue	1008022	Active Assistance
Shropshire		, ,	,						
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024963	1,368.88	Revenue	1008023	Active Assistance
Shropshire		· · ·	Transfer Payments - Adult Social Services Clients	03/06/2019	11025520	5,498.08	Revenue	1008023	Active Assistance
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11024539	535.36	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024581	608.52	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire		· · ·	Transfer Payments - Adult Social Services Clients	03/06/2019	11025024	666.12	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire		, ů	Transfer Payments - Adult Social Services Clients	03/06/2019	11025252	1,070.54	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11025346	983.73	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025386	535.36	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025593	1,223.48	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025938	1,612.80	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025939	1,612.80	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024078	899.66	Revenue	1008026	Allenby Douglas Ltd
Shropshire	0	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024206	6,044.64	Revenue	1008026	Allenby Douglas Ltd
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024431	1,746.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025028	1,151.95	Revenue	1008026	Allenby Douglas Ltd
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025241	1,075.20	Revenue	1008026	Allenby Douglas Ltd
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025360	-1,721.16	Revenue	1008026	Allenby Douglas Ltd
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025380	1,209.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025427	537.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025428	1,536.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	0	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025815	912.38	Revenue	_	Allenby Douglas Ltd
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025870	1,228.75	Revenue	1008026	Allenby Douglas Ltd
Shropshire	_	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11026079	-2,506.89	Revenue		Allenby Douglas Ltd
Shropshire	_	ÿ	Transfer Payments - Adult Social Services Clients	03/06/2019	11026124	537.60	Revenue		Allenby Douglas Ltd
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11026190	675.68	Revenue		Allenby Douglas Ltd
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024192	689.50	Revenue		Peace Of Mind Homecare Ltd
Shropshire	_	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024292	25,200.00	Revenue	_	Peace Of Mind Homecare Ltd
		, ,		03/06/2019	11024659	1,050.00			
Shropshire		, 5	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024660	1,169.28	Revenue Revenue		Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd
Shropshire	_								
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024768	825.60	Revenue		Peace Of Mind Homecare Ltd
Shropshire		· · ·	Transfer Payments - Adult Social Services Clients	03/06/2019	11024801	1,339.20	Revenue		Peace Of Mind Homecare Ltd
Shropshire	_	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024904	1,662.08	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	_	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025025	1,194.88	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire		· · ·	Transfer Payments - Adult Social Services Clients	03/06/2019	11025377	1,911.96	Revenue	1008027	
Shropshire	_	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025565	2,192.09	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	_	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025567	-882.51	Revenue		
Shropshire		· · ·	Transfer Payments - Adult Social Services Clients	03/06/2019	11025781	1,818.88	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	_	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025782	573.60	Revenue		Peace Of Mind Homecare Ltd
Shropshire	_	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11026093	519.68	Revenue		Peace Of Mind Homecare Ltd
Shropshire	0	· · ·	Transfer Payments - Adult Social Services Clients	03/06/2019	11023969	1,194.48	Revenue	1008028	Radis Community Care
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11023998	1,252.16	Revenue	1008028	Radis Community Care
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024068	659.52	Revenue	1008028	Radis Community Care
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024095	2,445.84	Revenue	1008028	Radis Community Care
Shropshire	0	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024121	-1,421.04	Revenue	1008028	Radis Community Care
Shropshire	0	· · ·	Transfer Payments - Adult Social Services Clients	03/06/2019	11024128	-1,858.08	Revenue		Radis Community Care
Shropshire	0	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024294	1,137.60	Revenue		Radis Community Care
Shropshire	_	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024387	-703.92	Revenue		Radis Community Care
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024388	1,594.24	Revenue		Radis Community Care
Shropshire	+	7 9	Transfer Payments - Adult Social Services Clients	03/06/2019	11024436	592.20	Revenue		Radis Community Care
Shropshire	_		Transfer Payments - Adult Social Services Clients	03/06/2019	11024521	555.52	Revenue		Radis Community Care
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024578	1,522.80	Revenue		Radis Community Care
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024599	-1,288.00	Revenue		Radis Community Care
5 po.m.c	, ,			, 50, 2515	0333	2,200.00		_555525	

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Shropshire	Body Ref Service Area Categorisation OGG Adult Services - Social Care Community Purchasing	Expense Type Transfer Payments - Adult Social Services Clients	03/06/2019	Transaction Ref 11024611	947.52	Revenue	1008028	Supplier Name Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024703	710.64	Revenue	1008028	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024725	744.48	Revenue	1008028	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024895	2,273.44	Revenue	1008028	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024896	-16,153.36	Revenue	1008028	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024917	1,194.48	Revenue	1008028	Radis Community Care
Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024944 11025105	1,384.08 663.60	Revenue Revenue	1008028 1008028	Radis Community Care Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025136	1,150.56	Revenue	1008028	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025367	949.76	Revenue	1008028	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025398	1,322.88	Revenue	1008028	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025409	1,194.48	Revenue	1008028	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025582	592.20	Revenue	1008028	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025725	1,080.72	Revenue	1008028	Radis Community Care
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11026119 11026188	1,065.96 -888.19	Revenue Revenue	1008028 1008028	Radis Community Care Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11020188	787.20	Revenue	1008028	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024199	1,324.80	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024347	1,632.00	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024411	1,171.20	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024420	1,117.60	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024421	1,117.60	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024452 11024453	1,670.40 1,209.60	Revenue Revenue	1008029 1008029	Oswestry Care
Shropshire Shropshire	OOGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024453	1,209.60	Revenue	1008029	Oswestry Care Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024562	1,612.80	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024563	1,612.80	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024730	988.80	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024760	940.80	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024916	556.80	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024929	979.20	Revenue	1008029	Oswestry Care
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024951 11025102	1,957.12 537.60	Revenue Revenue	1008029 1008029	Oswestry Care Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025186	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025187	940.80	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025292	-855.77	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025543	1,209.60	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025544	1,209.60	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025571	672.00	Revenue	1008029	Oswestry Care
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025787 11025797	1,075.20 1,280.16	Revenue Revenue	1008029 1008029	Oswestry Care Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025797	1,280.16	Revenue	1008029	·
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025799	-969.76	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025854	1,209.60	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025924	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025960	568.96	Revenue		Oswestry Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024881	884.23	Revenue		Bridgnorth Home Care Co-Operative
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025703 11025715	857.99 1,048.64	Revenue		Bridgnorth Home Care Co-Operative
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11025715	1,263.50	Revenue	1008032	Bridgnorth Home Care Co-Operative Bridgnorth Home Care Co-Operative
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023970	3,862.83	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024172	2,137.20	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024332	694.48	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024488	1,635.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024492	1,060.90	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024570 11024776	960.00 672.00	Revenue		Battlefield Healthcare Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024776	3,494.25	Revenue Revenue		Battlefield Healthcare Ltd Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024833	688.04	Revenue		Battlefield Healthcare Ltd
Shropshire	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025071	806.37	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025111	10,333.85	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025113	3,538.29	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025125	1,915.20	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025151	2,035.20	Revenue		Battlefield Healthcare Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025152 11025410	1,977.60 777.60	Revenue Revenue		Battlefield Healthcare Ltd Battlefield Healthcare Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025410	2,373.08	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025605	672.00	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025623	614.40	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025636	1,209.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025637	1,209.60	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025638	1,344.00	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025639	1,344.00	Revenue		Battlefield Healthcare Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025646 11025823	1,108.80 614.40	Revenue		Battlefield Healthcare Ltd Battlefield Healthcare Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025823	614.40	Revenue Revenue		Battlefield Healthcare Ltd Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025931	940.80	Revenue		Battlefield Healthcare Ltd
Shropshire	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025331	-862.65	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026146	1,152.00	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026147	1,152.00	Revenue	1008037	Battlefield Healthcare Ltd

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Body Name	_	dy Ref Service Area Categorisation	Expense Type Transfer Pouronte Adult Social Sociales Cliente	-		Total Amount 0	•		Battlefield Healthcare Ltd
Shropshire	_	Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11026192 11026205	806.40 2,419.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	_		·				Revenue		
Shropshire	_	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026206	2,419.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	_	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026224	-1,447.71	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	_	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023971	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023972	909.88	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023973	909.88	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024028	614.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024081	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024082	1,343.94	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024167	696.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024197	940.76	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024229	1,478.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	10GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024244	844.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024248	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024250	1,881.52	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	NOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024344	1,209.55	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024448	2,342.30	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	NOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024451	1,209.55	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024479	806.37	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024549	1,958.32	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024606	1,209.55	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	0GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024641	767.97	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024643	998.36	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024696	1,075.16	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024719	576.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024735	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024738	960.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024757	902.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024737	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024830	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		OGG Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024873	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
<u> </u>		10GG Adult Services - Social Care Community Purchasing		03/06/2019	11024873	518.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024889	1,228.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		,, , , , , ,	,		11024889	-2,078.60		1008038	
Shropshire		,, , , , , ,	Transfer Payments - Adult Social Services Clients	03/06/2019			Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024958	1,439.94	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024969	1,804.72	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024997	537.58	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025012	883.16	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		OGG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025015	1,230.24	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire		00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025070	806.37	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025104	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025150	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	NGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025163	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	NGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025168	1,008.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025286	1,766.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025310	1,075.16	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025391	2,616.45	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025418	806.37	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	NOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025419	844.76	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025449	1,084.11	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025464	1,343.94	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025476	5,360.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025477	1,651.13	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	_	100GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025482	595.18	Revenue	1	Bluebird Care (Shropshire Care Ltd)
Shropshire	+	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025517	3,335.39	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	_	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025521	1,075.20	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	_	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025539	1,075.16	Revenue	1	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	OGG Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025535	1,276.80	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	_	Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025564	-2,693.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	OGG Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025645	1,166.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025656	979.17	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025690	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
	_	, ,	,	03/06/2019	11025690	1,209.60		1008038	
Shropshire	_	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients				Revenue	+	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025779	671.97 940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025809		Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025941	1,304.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	+	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025942	1,304.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025952	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025957	768.00	Revenue	1008038	
Shropshire	_	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025971	1,209.55	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025974	806.37	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	_	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026071	-2,062.06	Revenue	1	Bluebird Care (Shropshire Care Ltd)
Shropshire	_	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026095	1,915.20	Revenue	1	Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026106	844.80	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	0	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026118	671.97	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026150	529.50	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026162	5,491.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	NOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026163	5,491.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	0	10GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026174	614.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
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Body Name		Service Area Categorisation	Expense Type	-		Total Amount	•		
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11026179 11026180	-979.20 -979.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
Shropshire					11026180	940.80	Revenue	1008038	
Shropshire Shropshire	00GG 00GG	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11026256	940.80	Revenue Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11020237	1,156.68	Revenue	1008038	Short Notice Care Services
Shropshire	00GG		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024124	1,156.68	Revenue	1008040	Short Notice Care Services Short Notice Care Services
	00GG				11024124	622.88		1008040	Short Notice Care Services Short Notice Care Services
Shropshire	00GG	, 0	Transfer Payments - Adult Social Services Clients	03/06/2019	11024284	2,203.20	Revenue	-	
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019			Revenue	1008040	Short Notice Care Services
Shropshire	00GG	, 0	Transfer Payments - Adult Social Services Clients	03/06/2019	11024516	1,542.24	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024579	642.60	Revenue	1008040	Short Notice Care Services
Shropshire	00GG		Transfer Payments - Adult Social Services Clients	03/06/2019	11024669 11024781	925.28 642.60	Revenue	1008040	Short Notice Care Services
Shropshire	00GG		Transfer Payments - Adult Social Services Clients	03/06/2019		3,304.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024946		Revenue	1008040	Short Notice Care Services
Shropshire	00GG		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024998	874.16 899.64	Revenue	1008040	Short Notice Care Services
Shropshire	00GG			03/06/2019	11025279 11025335	1,410.56	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019		532.44	Revenue	1008040	Short Notice Care Services
Shropshire	00GG 00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025336	1,285.20	Revenue	1008040	Short Notice Care Services Short Notice Care Services
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025339		Revenue	1008040	
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025414	515.20	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025510	1,285.20	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025514	734.40	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025583	771.12	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025698	514.08	Revenue	1008040	Short Notice Care Services
Shropshire	00GG		Transfer Payments - Adult Social Services Clients	03/06/2019	11025700	2,051.84	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025789	769.44	Revenue	1008040	Short Notice Care Services
Shropshire	00GG		Transfer Payments - Adult Social Services Clients	03/06/2019	11025807	757.68	Revenue	1008040	Short Notice Care Services
Shropshire	00GG		Transfer Payments - Adult Social Services Clients	03/06/2019	11025835	607.20	Revenue	1008040	Short Notice Care Services
Shropshire	00GG		Transfer Payments - Adult Social Services Clients	03/06/2019	11025836	607.20	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025901	1,119.96	Revenue	1008040	Short Notice Care Services
Shropshire	00GG		Transfer Payments - Adult Social Services Clients	03/06/2019	11025991	1,127.00	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11026013	759.84	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Transfer Payments - Adult Social Services Clients	03/06/2019	11026159	1,323.44	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024043	-993.92	Revenue	1008041	Perthyn
Shropshire	00GG		Third Party Payments - Private Contractors	03/06/2019	11024154	-884.32	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024208	1,693.56	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024209	3,397.58	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024219	1,693.56	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024220	3,240.38	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023952	3,532.72	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024013	6,032.84	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024063	2,038.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024064	4,487.20	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024092	4,487.20	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024093	557.64	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024178	4,919.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024271	4,017.84	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024380	1,669.68	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023947	2,188.80	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024175	886.08	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024474	1,713.04	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025518	1,117.20	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024505	521.43	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	, -	Transfer Payments - Adult Social Services Clients	03/06/2019	11023931	781.28	Revenue		Quality Home Care Ltd
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024389	690.43	Revenue		Quality Home Care Ltd
Shropshire	00GG		Transfer Payments - Adult Social Services Clients	03/06/2019	11024695	592.66	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024785	510.00	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG		Transfer Payments - Adult Social Services Clients	03/06/2019	11024832	1,035.64	Revenue	1008067	
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025027	690.43	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG		Transfer Payments - Adult Social Services Clients	03/06/2019	11025123	592.66	Revenue	-	Quality Home Care Ltd
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025135	1,562.55	Revenue	1008067	
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025511	690.43	Revenue	1008067	
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025724	1,035.64	Revenue	1008067	
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024967	1,555.20	Revenue	1008070	
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025647	532.96	Revenue	1008070	
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11026028	531.81	Revenue	1008070	
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11026171	-1,707.30	Revenue	-	Sentinel Care Services
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024907	3,785.80	Revenue	1008070	
Shropshire	00GG	Ÿ	Transfer Payments - Adult Social Services Clients	03/06/2019	11024855	1,209.60	Revenue		New Dawn Care Ltd
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024868	652.80	Revenue	1008072	
Shropshire	00GG		Transfer Payments - Adult Social Services Clients	03/06/2019	11024947	4,799.80	Revenue		New Dawn Care Ltd
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024975	1,478.34	Revenue	-	New Dawn Care Ltd
Shropshire	00GG		Transfer Payments - Adult Social Services Clients	03/06/2019	11024373	536.42	Revenue		New Dawn Care Ltd
Shropshire	00GG	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025136	537.60	Revenue		New Dawn Care Ltd
Shropshire	00GG		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025294	1,154.67	Revenue	-	New Dawn Care Ltd
JULI ODSHILLE		, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025294	1,209.55		-	New Dawn Care Ltd
	00GG		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025307	1,579.20	Revenue		New Dawn Care Ltd New Dawn Care Ltd
Shropshire	0000		THERESICE FRANCISCO FAMOUS SOCIAL SELVICES CHELLS	03/00/2019	11023439	1,3/9.20	Revenue	1000072	INCW DAWII CAIC LLU
Shropshire Shropshire	00GG	, ,		02/06/2010	11025507	1 470 24	Povon	1000073	Now Dawn Caro I+d
Shropshire Shropshire Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025597	1,478.34	Revenue	-	New Dawn Care Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025685	537.58	Revenue	1008072	New Dawn Care Ltd
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients					1008072 1008072	

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Body Name		xpense Type	,		Total Amount			Supplier Name
Shropshire Shropshire	, 0	ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11023917 11024541	1,059.00 1,242.67	Revenue Revenue	1008074 1008074	Sovereign Domicilliary Care Agency Ltd Sovereign Domicilliary Care Agency Ltd
Shropshire	.,	ransfer Payments - Adult Social Services Clients	03/06/2019	11024573	672.00	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11024953	537.58	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025620	1,181.25	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025666	1,075.20	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025813	575.98	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11025863	940.80	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11025923	795.90	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11026156	916.54	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11023974	2,008.45	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11024010	4,300.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024019	3,456.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11024405	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11024480	806.37	Revenue	1008081	Prestige Nursing Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11024771	806.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11024843	-559.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024928	3,494.25	Revenue	1008081	Prestige Nursing Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025245	672.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	· · ·	ransfer Payments - Adult Social Services Clients	03/06/2019	11025302 11025344	1,344.00 1,344.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019	11025357	2,015.92	Revenue	1008081	Prestige Nursing Ltd
Shropshire	, ,	,	03/06/2019			Revenue	1008081	Prestige Nursing Ltd
Shropshire	, <u> </u>	ransfer Payments - Adult Social Services Clients	03/06/2019	11025576	-2,495.90 2,323.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025671 11025672	2,323.20 1,497.54	Revenue Revenue	1008081 1008081	Prestige Nursing Ltd
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019	11025672	3,225.47	Revenue	1008081	Prestige Nursing Ltd
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019	11025678	940.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019	11025970	2,956.80	Revenue	1008081	Prestige Nursing Ltd Prestige Nursing Ltd
		ransfer Payments - Adult Social Services Clients	03/06/2019	11024352	806.37		1008081	Diamond Life Healthcare Ltd
Shropshire Shropshire	, ,	ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019	11024352	537.58	Revenue Revenue	1008083	Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019	11024588	1,209.55	Revenue	1008083	Diamond Life Healthcare Ltd
	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11024865	1,881.52	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11024865	1,881.52	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025229	863.96	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025492	940.80	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025560	979.16	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025693	1,075.16	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025801	940.76	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025978	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11026153	537.60	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11023950	7,096.32	Revenue		J K Caring For You
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11024513	1,276.80	Revenue	1008089	
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024564	2,419.20	Revenue		J K Caring For You
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024918	2,071.44	Revenue		J K Caring For You
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025026	1,873.76	Revenue		J K Caring For You
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025181	1,459.20	Revenue	1008089	
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025182	-940.80	Revenue	1008089	J K Caring For You
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025210	974.96	Revenue	1008089	J K Caring For You
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025331	2,136.96	Revenue		J K Caring For You
Shropshire	· · ·	ransfer Payments - Adult Social Services Clients	03/06/2019	11025363	672.00	Revenue	1008089	J K Caring For You
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025364	672.00	Revenue		J K Caring For You
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025532	1,995.84	Revenue	1008089	1
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025536	1,166.40	Revenue	1008089	J K Caring For You
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025537	1,166.40	Revenue	1008089	J K Caring For You
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11025760	2,374.40	Revenue	1008089	
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11025791	1,209.60	Revenue	1008089	J K Caring For You
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11025792	1,209.60	Revenue	1008089	J K Caring For You
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11025818	2,611.84	Revenue	1008089	J K Caring For You
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025914	2,136.96	Revenue	1008089	J K Caring For You
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025936	2,688.00	Revenue	1008089	
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11026008	1,944.00	Revenue	1008089	
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11026009	1,944.00	Revenue	1008089	J K Caring For You
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11026010	-1,468.80	Revenue	1008089	J K Caring For You
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11026037	537.60	Revenue		J K Caring For You
Shropshire	00GG Adult Services - Social Care Community Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11026088	576.00	Revenue	1008089	J K Caring For You
Shropshire	00GG Adult Services - Social Care Community Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11026105	1,038.24	Revenue		J K Caring For You
Shropshire	00GG Adult Services - Social Care Community Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11026132	537.60	Revenue	1008089	J K Caring For You
Shropshire	00GG Adult Services - Social Care Community Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11024428	806.37	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	· · ·	ransfer Payments - Adult Social Services Clients	03/06/2019	11025049	2,539.57	Revenue		Drayton Home Care Services Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025191	852.84	Revenue		Drayton Home Care Services Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025237	2,450.25	Revenue		Drayton Home Care Services Ltd
Shropshire	· · ·	ransfer Payments - Adult Social Services Clients	03/06/2019	11025249	1,582.60	Revenue		Drayton Home Care Services Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025651	1,171.20	Revenue		Drayton Home Care Services Ltd
Shropshire	, , ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025652	1,171.20	Revenue		Drayton Home Care Services Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025682	1,478.40	Revenue		Drayton Home Care Services Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025683	1,478.40	Revenue		Drayton Home Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11025765	671.97	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	· · ·	ransfer Payments - Adult Social Services Clients	03/06/2019	11025800	594.10	Revenue		Drayton Home Care Services Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025838	902.36	Revenue	1008093	,
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11025890	2,416.96	Revenue	1008093	Drayton Home Care Services Ltd

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Body Name	Body Ref Service Area Categorisation	Expense Type	,			Capital/Revenue		Supplier Name
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025891 11026129	2,231.04 556.80	Revenue Revenue	1008093 1008093	Drayton Home Care Services Ltd Drayton Home Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026130	1,343.94	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024461	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024542	3,494.25	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024582	806.37	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024658	652.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024704	806.37	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024996	2,150.31	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025060	-4,726.46	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025086	-1,190.36	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025146	1,244.16	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025217	1,209.55	Revenue	1008096	Care Of Excellence Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025332 11025341	806.37 3,782.25	Revenue Revenue	1008096 1008096	Care Of Excellence Ltd Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025473	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025474	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025609	537.58	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025790	940.76	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025965	1,612.73	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025983	575.98	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026019	2,496.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026020	2,496.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026021	-2,303.90	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026155	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026161	1,209.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024190	4,097.09	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024308	1,066.15	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024329	1,920.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024433	2,036.93	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024775	2,160.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025001	1,286.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025271 11025886	2,419.10 -748.39	Revenue Revenue	1008100 1008100	Healthcare Support Services Ltd Healthcare Support Services Ltd
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025886	672.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026069	672.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026178	671.97	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026199	806.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026200	806.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024323	871.70	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024371	1,061.20	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024407	720.10	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024409	928.55	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024487	606.46	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024617	758.08	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024808	530.88	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025276	1,591.97	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025281	1,232.40	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019		530.66	Revenue	1	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025669	1,193.85	Revenue	1	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025670	1,193.85	Revenue	1	North Shropshire Home Care Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025691 11025742	2,122.62 663.32	Revenue Revenue	1008102	North Shropshire Home Care Ltd North Shropshire Home Care Ltd
Shropshire	OOGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025742	882.01	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11026244	1,341.08	Revenue	1008102	Home Instead Senior Care
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11020240	1,034.72	Revenue	1008103	C & S Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025081	1,248.77	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025193	806.37	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025351	1,478.40	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025709	810.51	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025749	537.58	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024221	3,177.84	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024345	3,907.36	Revenue	1	Supported Homes Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024456	3,835.88	Revenue	1	Supported Homes Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024471	2,682.12	Revenue		Supported Homes Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024472	2,682.96	Revenue	1	Supported Homes Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025031	3,086.72	Revenue	1	Supported Homes Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023941	3,072.00	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11023949	6,464.64	Revenue		Adelphi Care Services (Longdon Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024006	4,874.96	Revenue	1	Adelphi Care Services (Longdon Road)
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024270 11024303	595.84 766.08	Revenue Revenue	1	Adelphi Care Services (Longden Road) Adelphi Care Services (Longden Road)
Shropshire Shropshire	OOGG Adult Services - Social Care Community Purchasing OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024303	5,971.14	Revenue		Adelphi Care Services (Longden Road) Adelphi Care Services (Longden Road)
Shropshire	OOGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024304	622.96	Revenue		Adelphi Care Services (Longden Road) Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024311	4,069.80	Revenue		Adelphi Care Services (Longden Road)
Shropshire	OOG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024312	9,158.24	Revenue		Adelphi Care Services (Longden Road)
Shropshire	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024360	766.08	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024361	5,971.14	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024462	6,035.40	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024464	10,059.00	Revenue	1	Adelphi Care Services (Longden Road)

Body Name	Body Ref Service Area Categorisation	Expense Type	,		Total Amount	•		Supplier Name
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/06/2019 03/06/2019	11024535 11025078	3,198.44 10,771.64	Revenue Revenue	1008116 1008116	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025078	573.00	Revenue	1008116	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025228	2,688.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025370	2,280.56	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11025374	3,294.52	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026235	2,366.56	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024799	1,468.80	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024807	1,728.00	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024847	1,209.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024883	2,419.10	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024905	1,565.76	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024906	-7,116.38	Revenue	1008129	TIc Care At Home Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025021 11025022	1,636.80 2,621.56	Revenue Revenue	1008129 1008129	TIc Care At Home Ltd TIc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025022	672.00	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025257	2,419.10	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025434	1,075.16	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025516	537.58	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025524	940.80	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025832	537.58	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025966	1,209.55	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025980	672.00	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026271	-1,629.83	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023928	613.12	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023946	2,414.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023963	1,382.34	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11023983	613.12	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11023995 11024192	919.58 1,149.60	Revenue Revenue	1008135 1008135	Positive Steps Shropshire Ltd Positive Steps Shropshire Ltd
Shropshire	OOGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024192	613.12	Revenue	1008135	Positive Steps Shropshire Ltd Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024415	4,434.17	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024858	818.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025472	919.68	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025630	766.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025770	2,452.48	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11026217	4,112.92	Revenue	1008144	Support 2 Independence
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023981	1,137.15	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024034	630.36	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024101	2,592.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024129	844.80	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024142	1,209.60	Revenue	1008146	· · · · · · · · · · · · · · · · · · ·
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024305 11024319	521.36 1,612.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024319	5,761.04	Revenue Revenue	1008146	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024350	1,344.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024351	1,344.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024378	672.00	Revenue	1008146	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019		1,173.06	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024632	1,258.74	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024649	614.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024650	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024655	990.17	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024657	990.17	Revenue	1008146	, ,
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024663	528.00	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024711	768.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024747	1,344.00	Revenue	1008146	, ,
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024845 11024961	691.20 521.36	Revenue Revenue	1008146 1008146	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire	OOGG Adult Services - Social Care Community Purchasing OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024961	782.04	Revenue	1008146	, , , , , , , , , , , , , , , , , , , ,
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024990	-1,202.00	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025064	1,075.20	Revenue	 	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025004	782.04	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025196	595.20	Revenue	1	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025327	537.60	Revenue	1	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025355	672.00	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025400	-3,306.08	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025459	912.38	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025548	806.40	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025562	1,017.60	Revenue	1	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025627	1,209.60	Revenue	1	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025738	3,128.16	Revenue		Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025777	646.63	Revenue	1	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025784	980.56 1.344.00	Revenue	1	Affinity Homecare Shrewsbury Limited
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025961 11025973	1,344.00	Revenue Revenue	1	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025975	912.38	Revenue	1	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025975	537.60	Revenue	1	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026027	940.80	Revenue	1008146	
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026078	768.00	Revenue	 	Affinity Homecare Shrewsbury Limited
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Body Name Shropshire	-	Service Area Categorisation Adult Services - Social Care Community Purchasing	Expense Type Transfer Payments - Adult Social Services Clients	03/06/2019	Transaction Ref 11026197	576.00	Revenue		Supplier Name Affinity Homecare Shrewsbury Limited
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11026197	1,267.20	Revenue		Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024744	3,790.40	Revenue		Agincare Live In Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024744	3,419.60	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024927	3,440.20	Revenue		Agincare Live In Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025050	3,505.04	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025143	1,340.57	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025352	4,986.43	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025495	3,540.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025739	5,881.43	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025820	3,563.80	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025972	2,010.86	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026030	3,605.00	Revenue		Agincare Live In Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026203	3,193.00	Revenue		Agincare Live In Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023930	1,209.60	Revenue		Suncare Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023994	1,075.28	Revenue		Suncare Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024483	1,209.60	Revenue	1	Suncare Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024484	940.80	Revenue		Suncare Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024637	1,344.00	Revenue		Suncare Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024712	1,209.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024755	537.60	Revenue		Suncare Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024838	1,209.60	Revenue		Suncare Home Care Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024839	-839.92 1.075.29	Revenue	1008156	Suncare Home Care Ltd Suncare Home Care Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024968 11025505	1,075.28 940.80	Revenue Revenue	1008156 1008156	Suncare Home Care Ltd Suncare Home Care Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients		11025505	940.80 672.06		1008156	
Shropshire Shropshire		·	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025506	537.64	Revenue Revenue	1008156	Suncare Home Care Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025766	-720.00	Revenue	1008156	Suncare Home Care Ltd Suncare Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing		03/06/2019	11025945	-1,808.26	Revenue	1008156	Suncare Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025137	1,844.64	Revenue	+	Darwin Community Support
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025018	6,644.40	Revenue	1008157	Darwin Community Support
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11023019	8,468.00	Revenue	1008157	Home Care Direct
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	3011638	9,199.60	Revenue	1008101	Veraty Care Solutions Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024170	2,976.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire		Adult Services - Social Care Mental Health Furchasing Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024170	1,219.19	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire		Adult Services - Social Care Mental Health Furchasing Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024338	3,677.88	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024400	590.70	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024872	1,187.88	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024887	1,075.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025069	1,075.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire		Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025283	2,233.53	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025288	1,209.55	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025433	1,932.44	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025452	691.17	Revenue	1	Veraty Care Solutions Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025631	672.00	Revenue		Veraty Care Solutions Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024330	2,016.00	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024331	2,016.00	Revenue	1	Phoenix Homecare And Support Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024413	2,371.14	Revenue		Phoenix Homecare And Support Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024478	938.74	Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024574	-1,638.18	Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024575	-1,638.18	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024769	919.68	Revenue		Phoenix Homecare And Support Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024770	-1,072.96	Revenue		Phoenix Homecare And Support Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024986	-5,468.80	Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025093	1,204.36	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025238	803.04	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025239	803.04	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025356	804.64	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025366	672.00	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025408	2,682.12	Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026216	3,096.92	Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026222	-574.74	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024397	940.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024481	971.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024482	971.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024497	850.15	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025177	658.29	Revenue		Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025179	1,093.05	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025180	1,093.05	Revenue		Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025500	1,214.16	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025556	808.32	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025733	1,093.05	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025734	1,093.05	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025755	2,419.10	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025956	850.64	Revenue		Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025995	979.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026033	1,092.75	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026082	-619.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026094	1,214.16	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025224	901.60	Revenue	1008179	Care Kind

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Proceedings	Shropshire						Revenue		·
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Second Column	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024555	1,766.40	Revenue	1008187	SIrc Trading Ltd
State Column	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019			Revenue	1008187	SIrc Trading Ltd
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Company Comp	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025519	1,478.34	Revenue	1008187	SIrc Trading Ltd
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Processing Concess C	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025101	795.90	Revenue	1008189	Healthcare 1St Choice Ltd
Transfer Payments - Adul Seciol Services - Secial Care Community Purchasing Transfer Payments - Adul Secial Services (Intents 0,006/2039 10025246 1,050.00 Revenue 1,000189 Resiltance 154 Choice Ltd	Shropshire	, ,				,		1	
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Stropphine Cong. Adult Services - Social Care Community Purchasing Transfer Pyments - Adult Social Services (Clients 0,306/2019 11025425 395.00 Revenue 1008189 Healthcare 151 Choice Ltd	Shropshire	, ,						+	
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Stropphire OSG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients OSG/6/2019 11025545 1.19.3.85 Revenue 1008189 Healthcare 15t Choice Ltd	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025413	530.60	Revenue	1008189	Healthcare 1St Choice Ltd
Strophire 0.003 Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 0.006,7019 1.1025501 3.06,120 Revenue 1.0018.99 Healthcare ISt Choice Ltd	Shropshire	, ,							
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Franchire OSG Adult Services - Social Care Hospital Interface Purchasing Transfer Payments - Adult Social Services Clients 03/06/2019 11025624 568.50 Revenue 1008189 Healthcare 1St Choice Ltd		, ,						+	
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	Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026142	7,644.00	Revenue	1008190	Optua Uk (Avenues Group)

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Shropshire	_	,	Expense Type Transfer Payments - Adult Social Services Clients	03/06/2019	11026143	7,644.00	Revenue		Optua Uk (Avenues Group)
Shropshire		, 0	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024237	631.60	Revenue	1008190	Outcome Care And Support Ltd
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024237	-1,777.80	Revenue	1008197	Outcome Care And Support Ltd
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024764	2,164.80	Revenue	1008197	Outcome Care And Support Ltd
Shropshire		00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024765	2,164.80	Revenue	1008197	Outcome Care And Support Ltd
Shropshire		00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024897	806.37	Revenue	1008197	Outcome Care And Support Ltd
Shropshire		00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025072	825.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025287	882.01	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025455	806.40	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025574	1,304.98	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025575	1,304.98	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025611	1,029.01	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	C	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025713	744.80	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025810	658.99	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025997	922.59	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026214	960.25	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026220	960.00	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024256	1,472.56	Revenue	1008202	Agape Homecare
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024257	652.40	Revenue	1008202	Agape Homecare
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024383	1,173.06	Revenue	1008202	Agape Homecare
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024457	537.60	Revenue	1008202	Agape Homecare
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024980	614.40	Revenue	1008202	Agape Homecare
Shropshire		, 0	Transfer Payments - Adult Social Services Clients	03/06/2019	11025497	1,659.68	Revenue	1008202	Agape Homecare
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025498	1,010.24	Revenue	1008202	Agape Homecare
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11025705	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	_	,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025706	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	_	, 0	Transfer Payments - Adult Social Services Clients	03/06/2019	11025751	1,459.20	Revenue	1008202	Agape Homecare
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025752	1,459.20	Revenue	1008202	Agape Homecare
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11025879	825.60	Revenue	1008202	Agape Homecare
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11025944	1,040.48	Revenue	1008202	Agape Homecare
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11026048	2,966.40	Revenue	1008202	Agape Homecare
Shropshire		00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026049	1,265.55	Revenue	1008202	Agape Homecare
Shropshire		00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026239	782.04	Revenue	1008202	Agape Homecare
Shropshire	C	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023968	1,243.91	Revenue	1008203	Supreme Home Care
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024299	1,141.73	Revenue	1008203	Supreme Home Care
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025699	-774.95	Revenue	1008203	Supreme Home Care
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023936	686.56	Revenue	1008215	C M Bespoke Care
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023962	1,209.55	Revenue	1008215	C M Bespoke Care
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024437	940.76	Revenue	1008215	C M Bespoke Care
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024544	1,843.12	Revenue	1008215	C M Bespoke Care
Shropshire	C	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024779	751.84	Revenue	1008215	C M Bespoke Care
Shropshire	C		Transfer Payments - Adult Social Services Clients	03/06/2019	11024797	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	C		Transfer Payments - Adult Social Services Clients	03/06/2019	11024848	-2,210.65	Revenue	1008215	C M Bespoke Care
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11024912	-752.58	Revenue	1008215	C M Bespoke Care
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11024934	959.96	Revenue	1008215	C M Bespoke Care
Shropshire		, 0	Transfer Payments - Adult Social Services Clients	03/06/2019	11024979	806.40	Revenue	1008215	C M Bespoke Care
Shropshire	_	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025087	825.60	Revenue	1008215	C M Bespoke Care
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025119	1,209.60	Revenue	_	C M Bespoke Care
Shropshire	+-	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025120	1,209.60	Revenue		C M Bespoke Care
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025122	-2,162.74	Revenue	1	C M Bespoke Care
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025161	652.40	Revenue	_	C M Bespoke Care
Shropshire		·	Transfer Payments - Adult Social Services Clients	03/06/2019	11025200	875.66	Revenue	_	C M Bespoke Care
Shropshire		, 0	Transfer Payments - Adult Social Services Clients	03/06/2019	11025219	1,092.34	Revenue	_	C M Bespoke Care
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025220	671.97	Revenue	_	C M Bespoke Care
Shropshire		·	Transfer Payments - Adult Social Services Clients	03/06/2019	11025254	2,688.00	Revenue		C M Bespoke Care
Shropshire		·	Transfer Payments - Adult Social Services Clients	03/06/2019	11025255	2,688.00	Revenue	_	C M Bespoke Care
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025256	-1,343.94	Revenue	1	C M Bespoke Care
Shropshire		00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025353	537.58	Revenue	_	C M Bespoke Care
Shropshire		00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025365	-2,240.41	Revenue	_	C M Bespoke Care
Shropshire		00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025431	1,075.16	Revenue	1008215	
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025438	-3,047.40	Revenue	1008215	C M Bespoke Care
Shropshire		00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025481	1,881.52	Revenue	1008215	
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025483	806.37	Revenue	1008215	·
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025533	1,209.60	Revenue	_	C M Bespoke Care
Shropshire		·	Transfer Payments - Adult Social Services Clients	03/06/2019	11025534	1,209.60	Revenue		C M Bespoke Care
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025547	672.00	Revenue	_	C M Bespoke Care
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025552	1,209.60	Revenue	_	C M Bespoke Care
Shropshire		·	Transfer Payments - Adult Social Services Clients	03/06/2019	11025553	1,344.00	Revenue	_	C M Bespoke Care
Shropshire		·	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025702	-2,230.35	Revenue	1008215	
Shropshire		, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025756	1,113.55	Revenue	1	C M Bespoke Care
Shropshire			Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025768	2,035.20	Revenue	_	C M Bespoke Care
Shropshire		·	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025897	1,881.60	Revenue	_	C M Bespoke Care
Shropshire		, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025898	-777.60	Revenue	1	C M Bespoke Care
Shropshire			Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025916	1,209.60	Revenue	1	C M Bespoke Care
Shropshire		·	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025949	2,822.28	Revenue	_	C M Bespoke Care
Shropshire		, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11026016	2,687.89	Revenue	1	C M Bespoke Care
Shropshire		, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11026058	940.80	Revenue	1	C M Bespoke Care
Shropshire			Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11026138	940.76	Revenue	_	C M Bespoke Care
Shropshire			Transfer Payments - Adult Social Services Clients	03/06/2019	11026185	-5,917.08	Revenue	_	C M Bespoke Care
Shropshire	(00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024005	3,068.08	Revenue	1008217	Plas Canol

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		Service Area Categorisation	Expense Type Transfer Daymonto, Adult Cosial Consisce Cliente	Payment Date	Transaction Ref		Capital/Revenue		Supplier Name
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11023996 11024132	1,460.71 1,489.01	Revenue		Willow Home Care Ltd Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024132	940.76	Revenue		Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024233	2,304.00	Revenue		Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024375	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024376	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024442	-505.94	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024509	671.04	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024510	1,273.57	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024533	671.97	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024709	2,956.68	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024910	912.50	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024952	2,726.29	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025039	883.16	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025042	3,352.03	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025066	1,457.14	Revenue		Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025067	1,457.14	Revenue		Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025089	537.58	Revenue		Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025103	2,337.28	Revenue		Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025128	671.97	Revenue		Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025272	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025273	1,612.80	Revenue		Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025423	2,687.89	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025453	1,305.60	Revenue	1008218	Willow Home Care Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025461	3,532.65	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025504	-1,658.96	Revenue	1008218	Willow Home Care Ltd
Shropshire Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025525	940.80	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025584	806.40	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025625	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025626	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025817 11025865	671.97 1,224.00	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019			Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025982	1,343.94	Revenue	1008218	Willow Home Care Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026017	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026018	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026031	3,187.20	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026040	-531.24	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026056	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026057	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026089	537.58	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026181	-1,339.20	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026183	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026241	2,419.10	Revenue		Willow Home Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024498	-1,929.24	Revenue	1008221	Promises Of Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024499	-1,929.24	Revenue		Promises Of Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024620	1,881.52	Revenue	1008221	Promises Of Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024639 11024640	2,111.36	Revenue	1008221	Promises Of Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019		-5,595.83 2,678.40	Revenue		Promises Of Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024741		Revenue		Promises Of Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025095	2,721.60 -1,266.08	Revenue		Promises Of Care Ltd Promises Of Care Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025096 11025194	1,977.60	Revenue		Promises Of Care Ltd Promises Of Care Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025194	1,977.60	Revenue	_	Promises Of Care Ltd Promises Of Care Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025195	2,932.80	Revenue		Promises Of Care Ltd Promises Of Care Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025730	2,256.00	Revenue		Promises Of Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025753	1,612.73	Revenue		Promises Of Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025755	2,303.90	Revenue		Promises Of Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025870	-1,343.94	Revenue		Promises Of Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026097	1,137.92	Revenue		Promises Of Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11026097	1,137.92	Revenue	1008221	Promises Of Care Ltd
Shropshire		Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024618	1,389.51	Revenue	1008221	Goodwood Homecare
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024856	1,612.80	Revenue	1008224	Goodwood Homecare
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024830	1,209.55	Revenue	1008224	Goodwood Homecare
Shropshire		Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025064	1,497.60	Revenue	1008224	Goodwood Homecare
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025107	1,297.80	Revenue	_	Goodwood Homecare
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025274	1,348.27	Revenue		Goodwood Homecare
Shropshire		Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025525	-919.28	Revenue	1008224	Goodwood Homecare
Shropshire		Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025650	943.32	Revenue	1008224	Goodwood Homecare
Shropshire		Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025661	521.43	Revenue		Goodwood Homecare
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025708	1,343.94	Revenue	_	Goodwood Homecare
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025768	1,304.80	Revenue	_	Goodwood Homecare
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025759	1,168.02	Revenue	_	Goodwood Homecare
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025805	1,168.02	Revenue	1008224	Goodwood Homecare Goodwood Homecare
		, ,		03/06/2019	11025843	537.58		_	
Shropshire Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients				Revenue	1008224	Goodwood Homecare
Shropshire Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025884	771.76 806.37	Revenue	1008224	Goodwood Homecare
Shropshire Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025954		Revenue	1008224	Goodwood Homecare
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025986	2,595.60	Revenue	1008224	Goodwood Homecare
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Sociacs Clients	03/06/2019	11024670	716.88	Revenue		My Options Claverlay Care Limited
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024634	6,643.52	Revenue		Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024636	815.64	Revenue	1008230	Cloverley Care Limited

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Body Name		Expense Type	-			•		Supplier Name
Shropshire Shropshire	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024886 11025244	9,326.48 2,419.10	Revenue Revenue	1008230 1008230	Cloverley Care Limited Cloverley Care Limited
Shropshire	, , , , , , , , , , , , , , , , , , , ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025244	5,365.92	Revenue	1008230	· ·
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025528	2,044.16	Revenue	1008230	Cloverley Care Limited
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025948	2,419.10	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11026144	630.00	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11026145	9,837.52	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11026166	10,731.84	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11026194	5,204.91	Revenue	1008230	Cloverley Care Limited
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11026195	19,431.68	Revenue	1008230	Cloverley Care Limited
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11023934	1,953.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	, , , , , , , , , , , , , , , , , , , ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11023953	2,419.10	Revenue	1008234	Quality Community Care Ltd
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11024705	1,209.60	Revenue	1008234	Quality Community Care Ltd
Shropshire Shropshire	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024706 11024737	1,209.60 1,075.20	Revenue Revenue	1008234 1008234	Quality Community Care Ltd Quality Community Care Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11024737	744.00	Revenue	1008234	Quality Community Care Ltd
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11024810	671.97	Revenue	1008234	Quality Community Care Ltd
Shropshire	, , , , , ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024956	940.80	Revenue	1008234	Quality Community Care Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024992	940.76	Revenue	1008234	Quality Community Care Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025035	1,343.94	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11025044	671.97	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11025051	1,758.86	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11025052	-979.16	Revenue	1008234	Quality Community Care Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025088	940.80	Revenue	1008234	Quality Community Care Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025137	940.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025166	1,209.60	Revenue	1008234	Quality Community Care Ltd
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025188	537.60	Revenue	1008234	Quality Community Care Ltd
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025205	883.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	, , , , , , , , , , , , , , , , , , , ,	Fransfer Payments - Adult Social Services Clients	03/06/2019	11025303	729.60	Revenue	1008234	Quality Community Care Ltd
Shropshire Shropshire		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025407 11025411	710.37 691.17	Revenue Revenue	1008234 1008234	Quality Community Care Ltd Quality Community Care Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025509	2,419.10	Revenue	1008234	Quality Community Care Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025826	2,419.10	Revenue	1008234	Quality Community Care Ltd
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025844	2,687.89	Revenue	1008234	Quality Community Care Ltd
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025918	537.58	Revenue	1008234	Quality Community Care Ltd
Shropshire		Third Party Payments - Private Contractors	03/06/2019	11026108	1,118.40	Revenue	1008234	Quality Community Care Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11026149	940.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11023954	669.09	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11023967	535.36	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024374	1,104.18	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11024800	903.42	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11024993	1,070.72	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025160	1,935.90	Revenue		Care Cover 24/7 Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025234	1,070.72	Revenue		Care Cover 24/7 Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025235	1,070.72	Revenue		Care Cover 24/7 Ltd
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025317 11025318	1,472.24 669.20	Revenue	1008237	Care Cover 24/7 Ltd Care Cover 24/7 Ltd
Shropshire Shropshire	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025318	1,165.50	Revenue		Care Cover 24/7 Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019		2,372.38	Revenue		Care Cover 24/7 Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025324	1,459.16	Revenue		Care Cover 24/7 Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025403	1,422.24	Revenue		Care Cover 24/7 Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025501	3,494.25	Revenue		Care Cover 24/7 Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025596	-589.50	Revenue		Care Cover 24/7 Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025774	2,911.02	Revenue		Care Cover 24/7 Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11025846	1,137.64	Revenue		Care Cover 24/7 Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11025902	2,408.72	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11025919	669.09	Revenue		Care Cover 24/7 Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025928	936.72	Revenue		Care Cover 24/7 Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025929	669.20	Revenue		Care Cover 24/7 Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025937	936.72	Revenue		Care Cover 24/7 Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11026059	669.09	Revenue		Care Cover 24/7 Ltd
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11026077	669.09	Revenue		Care Cover 24/7 Ltd
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11026102	2,408.72	Revenue		Care Cover 24/7 Ltd
Shropshire		Fransfer Payments - Adult Social Services Clients	03/06/2019	11026249	2,103.20	Revenue		Care Cover 24/7 Ltd
Shropshire Shropshire	,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11026250 11026032	-1,161.35 1,344.00	Revenue Revenue		Care Cover 24/7 Ltd Eclipse Homecare
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11026032	1,814.40	Revenue		Eclipse Homecare
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11026035	1,814.40	Revenue		Eclipse Homecare
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024648	614.37	Revenue		Mid Wales Home Care Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024048	-2,013.78	Revenue		Mid Wales Home Care Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025000	2,111.91	Revenue		Mid Wales Home Care Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025004	710.37	Revenue		Mid Wales Home Care Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024424	946.20	Revenue	1008251	
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11024496	712.92	Revenue	1008251	Choices Housing Association
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing T	ransfer Payments - Adult Social Services Clients	03/06/2019	11024545	780.82	Revenue	1008251	Choices Housing Association
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11024689	884.23	Revenue	1008251	Choices Housing Association
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11024697	892.89	Revenue	1008251	Choices Housing Association
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024949	922.88	Revenue		Choices Housing Association
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025038	758.10	Revenue		Choices Housing Association
Shropshire	00GG Adult Services - Social Care Community Purchasing	ransfer Payments - Adult Social Services Clients	03/06/2019	11025061	1,137.28	Revenue	1008251	Choices Housing Association

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Shropshire		xpense Type Iransfer Payments - Adult Social Services Clients	03/06/2019	Transaction Ref 11025141	-3,865.40	Revenue		Supplier Name Choices Housing Association
Shropshire		,	03/06/2019	11025141	1,371.47	Revenue	1008251	Choices Housing Association
Shropshire	00GG Adult Services - Social Care Community Purchasing Tr	ransfer Payments - Adult Social Services Clients	03/06/2019	11025311	1,456.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG Adult Services - Social Care Community Purchasing Tr	ransfer Payments - Adult Social Services Clients	03/06/2019	11025312	784.00	Revenue	1008251	Choices Housing Association
Shropshire			03/06/2019	11025440	831.75	Revenue	1008251	Choices Housing Association
Shropshire	' '	·	03/06/2019	11025864	731.67	Revenue	1008251	Choices Housing Association
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025893 11025911	577.60 1,004.50	Revenue Revenue	1008251 1008251	Choices Housing Association Choices Housing Association
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025311	505.40	Revenue	1008251	Choices Housing Association
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11026111	1,482.56	Revenue	1008251	Choices Housing Association
Shropshire	00GG Adult Services - Social Care Community Purchasing Tr	ransfer Payments - Adult Social Services Clients	03/06/2019	11026151	993.74	Revenue	1008251	Choices Housing Association
Shropshire	00GG Adult Services - Social Care Community Purchasing Tr	ransfer Payments - Adult Social Services Clients	03/06/2019	11024700	1,343.94	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11026209	708.32	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11026213	2,419.10	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024485 11024508	1,344.00 921.60	Revenue Revenue	1008269 1008269	Sinai Care Solutions Sinai Care Solutions
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024604	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024605	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing Tr	ransfer Payments - Adult Social Services Clients	03/06/2019	11024661	806.40	Revenue	1008269	Sinai Care Solutions
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025264	1,344.00	Revenue	1008269	Sinai Care Solutions
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025265	1,344.00	Revenue	1008269	Sinai Care Solutions
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025299	2,419.10	Revenue	1008269	Sinai Care Solutions
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025378 11025384	806.37 1,113.55	Revenue Revenue	1008269	Sinai Care Solutions Sinai Care Solutions
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019	11025384	2,419.10	Revenue	1008269	Sinai Care Solutions Sinai Care Solutions
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025463	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025470	2,419.10	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing Tr	ransfer Payments - Adult Social Services Clients	03/06/2019	11025570	1,209.55	Revenue	1008269	Sinai Care Solutions
Shropshire		,	03/06/2019	11025634	1,689.60	Revenue	1008269	Sinai Care Solutions
Shropshire		,	03/06/2019	11025654	2,822.28	Revenue	1008269	Sinai Care Solutions
Shropshire			03/06/2019	11025773	-2,403.44	Revenue	1008269	Sinai Care Solutions
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025883 11025979	2,419.10 806.37	Revenue Revenue	1008269 1008269	Sinai Care Solutions Sinai Care Solutions
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025979	537.58	Revenue	1008269	Sinai Care Solutions
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11026073	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11026074	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing Tr	ransfer Payments - Adult Social Services Clients	03/06/2019	11026177	1,152.00	Revenue	1008269	Sinai Care Solutions
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024039	749.28	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	,	ransfer Payments - Adult Social Services Clients	03/06/2019	11024200	874.16	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024585 11024786	2,497.54 802.54	Revenue Revenue		Care Plus Staffordshire Ltd Care Plus Staffordshire Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024786	1,117.80	Revenue		Care Plus Staffordshire Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024876	-2,331.30	Revenue		Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing Tr	ransfer Payments - Adult Social Services Clients	03/06/2019	11024877	575.89	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing Tr	ransfer Payments - Adult Social Services Clients	03/06/2019	11024987	2,592.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024988	1,632.00	Revenue		Care Plus Staffordshire Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025230	802.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025291 11025393	1,373.68 1,498.56	Revenue		Care Plus Staffordshire Ltd Care Plus Staffordshire Ltd
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025393	1,498.56	Revenue		Care Plus Staffordshire Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025475	624.40	Revenue		Care Plus Staffordshire Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025592	874.14	Revenue		Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing Tr	ransfer Payments - Adult Social Services Clients	03/06/2019	11025606	999.04	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025692	535.20	Revenue		
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025887	-722.67	Revenue		Care Plus Staffordshire Ltd
Shropshire Shropshire			03/06/2019 03/06/2019	11025963 11025964	624.40 624.40	Revenue		Care Plus Staffordshire Ltd Care Plus Staffordshire Ltd
Shropshire Shropshire	, ,	ransfer Payments - Adult Social Services Clients ransfer Payments - Adult Social Services Clients	03/06/2019	11025964	1,471.80	Revenue Revenue		Care Plus Staffordshire Ltd
Shropshire	, ,	ransfer Payments - Adult Social Services Clients	03/06/2019	11026189	874.14	Revenue		Care Plus Staffordshire Ltd
Shropshire		hird Party Payments - Private Contractors	03/06/2019	11024536	1,018.40	Revenue		Nineveh Ridge Care Farm
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11025628	494.40	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024245	884.08	Revenue		Ms Brenda C Riley T/A Lettershanner
Shropshire		ransfer Payments - Adult Social Services Clients	03/06/2019	11024246	1,650.48	Revenue		Ms Brenda C Riley T/A Lettershanner
Shropshire		hird Party Payments - Private Contractors	03/06/2019	11024071	5,774.28	Revenue		Sense
Shropshire Shropshire		ransfer Payments - Adult Social Services Clients hird Party Payments - Private Contractors	03/06/2019 03/06/2019	11024624 11024909	1,424.88 4,813.64	Revenue Revenue	1008297	Dunstall Enterprises Limited
Shropshire		hird Party Payments - Other Establishments	03/06/2019	3020840	1,230.00	Revenue		Opportunity Pre School Playgroup
Shropshire		hird Party Payments - Other Establishments	03/06/2019	3020810	864.00	Revenue		Little Owls (Broseley)
Shropshire		hird Party Payments - Other Establishments	03/06/2019	3020815	864.00	Revenue		Hopscotch Nursery And Out Of School Club
Shropshire	00GG Children's Services - Early Years Th	hird Party Payments - Other Establishments	03/06/2019	3020816	1,590.00	Revenue	1008411	Hopscotch Nursery And Out Of School Club
Shropshire		hird Party Payments - Other Establishments	03/06/2019	3020818	1,300.00	Revenue		Hopscotch Nursery And Out Of School Club
Shropshire		hird Party Payments - Other Establishments	03/06/2019	3020811	1,300.00	Revenue		Stokesay Primary School
Shropshire		hird Party Payments - Other Establishments	03/06/2019	3020341	2,083.33	Revenue	1008509	Ellesmere Primary School
Shropshire		hird Party Payments - Other Establishments remises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2019 03/06/2019	3020402 3007643	6,033.58 780.00	Revenue Revenue		St Martins School W T Rowley & Sons
Shronchiro	Pr Pr Primiterual Jet vices - Fruperty Jet vices di Uup			3020138	17,108.68	Revenue	1008554	Catshill Middle School
Shropshire Shropshire	00GG Commercial Services - Shire Catering	upplies & Services - Miscellaneous Expenses	03/06/2019					
Shropshire Shropshire Shropshire		upplies & Services - Miscellaneous Expenses hird Party Payments - Other Establishments	03/06/2019 03/06/2019	3020334	3,433.41	Revenue	1008900	The Grange Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability Th						1008900	
Shropshire Shropshire	00GG Children's Services - Special Educational Needs & Disability Th 00GG Place - Theatre Services Th	hird Party Payments - Other Establishments hird Party Payments - Private Contractors	03/06/2019	3020334	3,433.41	Revenue	1008900	The Grange Primary School

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Shropshire	Body Ref Service Area Categorisation OGG Commercial Services - Shire Catering	Expense Type Supplies & Services - Miscellaneous Expenses	03/06/2019	Transaction Ref 3020126	Total Amount 14,478.89	Revenue		Supplier Name Bryn Elian High School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/06/2019	3020486	2,666.67	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/06/2019	3020314	1,333.33	Revenue	1009228	Coleham Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	03/06/2019	3021007	1,254.00	Revenue	1009584	Kristina Prince
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	03/06/2019	3021009	1,053.00	Revenue	1009584	Kristina Prince
Shropshire		Supplies & Services - Services	03/06/2019	3021014	1,463.00	Revenue	1009584	Kristina Prince
Shropshire Shropshire	00GG Adult Services - Care Management - Transport 00GG Adult Services - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	3004013 11024377	630.00 12,247.61	Revenue Revenue	1009619 1009722	Shropshire Council Apollo Home Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024921	10,776.92	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023937	782.88	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024307	2,348.64	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024780	652.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024806	1,749.06	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024948	2,348.64	Revenue	1009726	La Petite Concierge Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024973 11024999	1,330.00 726.96	Revenue Revenue	1009726 1009726	La Petite Concierge Ltd La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025233	652.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025314	1,043.84	Revenue		La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025315	2,348.64	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025432	838.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025499	1,043.84	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025604	727.48	Revenue	1009726	La Petite Concierge Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025660 11025665	913.36 1,043.84	Revenue Revenue	1009726 1009726	La Petite Concierge Ltd La Petite Concierge Ltd
Shropshire Shropshire	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025665	913.36	Revenue	1009726	La Petite Concierge Ltd La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025761	1,450.44	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026050	521.92	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024295	791.58	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024393	1,777.37	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024429	1,176.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024430	-604.77	Revenue	1009835	Approved Care And Support
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024708 11024720	921.56 537.58	Revenue Revenue	1009835 1009835	Approved Care And Support Approved Care And Support
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025016	1,497.60	Revenue	1009835	Approved Care And Support Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025017	806.37	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025097	691.17	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025098	1,209.55	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025133	2,419.10	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025183	1,363.20	Revenue	1009835	Approved Care And Support
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	03/06/2019 03/06/2019	11025284 11025316	806.37 2,188.80	Revenue Revenue	1009835 1009835	Approved Care And Support
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025361	940.76	Revenue	1009835	Approved Care And Support Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025301	614.37	Revenue		Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025465	1,512.00	Revenue		Approved Care And Support
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025465	-2,273.04	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025488	1,939.12	Revenue		Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025559	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025648 11025667	671.97 883.16	Revenue		Approved Care And Support Approved Care And Support
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025803	672.00	Revenue	1009835	Approved Care And Support Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025861	671.97	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025953	1,056.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025959	672.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025998	3,225.47	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026003	1,881.52	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026006	614.37	Revenue	1009835	Approved Care And Support
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11026076 11026243	940.80 671.97	Revenue Revenue	1009835 1009835	Approved Care And Support Approved Care And Support
Shropshire Shropshire	OOGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11026243	762.08	Revenue	1009835	Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023323	8,590.00	Revenue	1009847	Kensington Community Care Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024310	1,456.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024467	1,209.60	Revenue		Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024468	1,209.60	Revenue		Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024630	1,998.08	Revenue		Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024707	1,209.60	Revenue		Kensington Community Care
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024716 11024717	2,140.80 4,377.50	Revenue Revenue		Kensington Community Care Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024717	1,209.60	Revenue		Kensington Community Care Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024734	1,209.60	Revenue		Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024802	1,209.60	Revenue		Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024893	2,747.36	Revenue		Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024899	940.80	Revenue		Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024965	1,091.16	Revenue		Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025043	1,091.16	Revenue		Kensington Community Care
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025131 11025132	-950.40 -950.40	Revenue	1009847 1009847	Kensington Community Care
Shropshire Shropshire	OOGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025132	940.80	Revenue Revenue	1009847	Kensington Community Care Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025142	1,209.60	Revenue	1009847	Kensington Community Care Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025165	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025170	1,209.60	Revenue	1009847	Kensington Community Care

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Shropshire		Expense Type Fransfer Payments - Adult Social Services Clients	03/06/2019	Transaction Ref 11025171	1,209.60	Revenue	1009847	Supplier Name Kensington Community Care
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025309	2,313.36	Revenue	1009847	Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Fransfer Payments - Adult Social Services Clients	03/06/2019	11025387	1,792.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025388	1,792.56	Revenue	1009847	Kensington Community Care
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025490	-864.00	Revenue	1009847	Kensington Community Care
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025491	-864.00	Revenue	1009847	Kensington Community Care
Shropshire Shropshire	, ,	Fransfer Payments - Adult Social Services Clients Fransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025563 11025644	1,230.24 940.80	Revenue Revenue	1009847 1009847	Kensington Community Care Kensington Community Care
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025704	2,740.08	Revenue	1009847	Kensington Community Care Kensington Community Care
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025707	1,344.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Fransfer Payments - Adult Social Services Clients	03/06/2019	11025714	514.08	Revenue	1009847	Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025716	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025750	537.60	Revenue	1009847	Kensington Community Care
Shropshire	, , , , , , , , , , , , , , , , , , , ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025849	940.80	Revenue	1009847	Kensington Community Care
Shropshire Shropshire		Fransfer Payments - Adult Social Services Clients Fransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11026117 11026230	1,209.60 1,440.00	Revenue Revenue	1009847 1009847	Kensington Community Care Kensington Community Care
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11020230	1,344.00	Revenue	1009847	M&S Care Solutions (A)
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11024475	1,565.76	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024476	1,565.76	Revenue	1009940	M&S Care Solutions (A)
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11024568	1,881.60	Revenue	1009940	M&S Care Solutions (A)
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024569	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11024635	-755.00	Revenue	1009940	M&S Care Solutions (A)
Shropshire Shropshire	, ,	Fransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025767 11025783	570.51 3,187.07	Revenue Revenue	1009940 1009940	M&S Care Solutions (A) M&S Care Solutions (A)
Shropshire Shropshire	, 0	Fransfer Payments - Adult Social Services Clients Fransfer Payments - Adult Social Services Clients	03/06/2019	11025783	2,419.10	Revenue	1009940	M&S Care Solutions (A) M&S Care Solutions (A)
Shropshire	,, , , , , , , , , , , , , , , , , , , ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11023312	1,843.20	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	, and the second	Transfer Payments - Adult Social Services Clients	03/06/2019	11025404	2,304.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	, 0	Transfer Payments - Adult Social Services Clients	03/06/2019	11025471	940.80	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025619	844.80	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025771	4,858.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11024120	1,209.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire Shropshire		Fransfer Payments - Adult Social Services Clients Fransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024196 11024602	2,687.89 -5,791.82	Revenue Revenue	1010010 1010010	Hands On Care Shropshire Ltd Hands On Care Shropshire Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024002	806.37	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	, ,	Fransfer Payments - Adult Social Services Clients	03/06/2019	11025422	1,018.96	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire		Fransfer Payments - Adult Social Services Clients	03/06/2019	11025874	537.58	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026029	806.37	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11026052	1,056.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire		Supplies & Services - Equipment Furniture and Materials	03/06/2019	3020874	1,170.00	Revenue	1010069	APC CIVILS LIMITED
Shropshire Shropshire		Fhird Party Payments - Private Contractors Fransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	3018368 11024394	10,785.41 691.20	Revenue Revenue	1010072 1010147	Strictly Theatre Co Quil Care Group
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024394	-1,684.80	Revenue	1010147	Quil Care Group
Shropshire	, and the second	Transfer Payments - Adult Social Services Clients	03/06/2019	11025041	782.14	Revenue	1010147	Quil Care Group
Shropshire	00GG Adult Services - Social Care Community Purchasing	Fransfer Payments - Adult Social Services Clients	03/06/2019	11025221	921.56	Revenue	1010147	Quil Care Group
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026024	989.00	Revenue	1010147	Quil Care Group
Shropshire	, 0	Transfer Payments - Adult Social Services Clients	03/06/2019	11026272	-802.87	Revenue	1010147	Quil Care Group
Shropshire	ů ,	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3011806	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire		Fransfer Payments - Adult Social Services Clients Fransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024547 11024772	940.80 -518.40	Revenue		Forever Loving Care Forever Loving Care
Shropshire Shropshire	, 0	Transfer Payments - Adult Social Services Clients	03/06/2019	11024772	1,075.16	Revenue		Forever Loving Care
Shropshire		Fransfer Payments - Adult Social Services Clients	03/06/2019	11026022	671.97	Revenue		Forever Loving Care
Shropshire		Fransfer Payments - Adult Social Services Clients	03/06/2019	11026080	671.97	Revenue		Forever Loving Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2019	11026208	658.29	Revenue	1011084	Forever Loving Care
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11024506	925.71	Revenue	1011264	
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024432	1,209.55	Revenue		Willow Care North Shropshire Ltd
Shropshire		Fransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024600 11024601	1,344.00 806.40	Revenue	1011333 1011333	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
Shropshire Shropshire		Fransfer Payments - Adult Social Services Clients Fransfer Payments - Adult Social Services Clients	03/06/2019	11024601	806.40	Revenue Revenue	1011333	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11024732	-2,283.40	Revenue		Willow Care North Shropshire Ltd
Shropshire	, 0	Transfer Payments - Adult Social Services Clients	03/06/2019	11024920	-2,283.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025091	1,174.32	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025173	1,209.60	Revenue		Willow Care North Shropshire Ltd
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025174	1,209.60	Revenue		Willow Care North Shropshire Ltd
Shropshire		Fransfer Payments - Adult Social Services Clients	03/06/2019	11025242	1,174.32	Revenue		Willow Care North Shropshire Ltd
Shropshire Shropshire	, ,	Fransfer Payments - Adult Social Services Clients Fransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025243 11025278	1,174.32 1,228.80	Revenue Revenue		Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025758	1,075.20	Revenue		Willow Care North Shropshire Ltd
Shropshire	, , , ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025763	1,132.80	Revenue		Willow Care North Shropshire Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	03/06/2019	11025780	537.58	Revenue		Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025833	-3,008.06	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025834	-3,008.06	Revenue		Willow Care North Shropshire Ltd
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11025904	531.24	Revenue		Willow Care North Shropshire Ltd
Shropshire		Fransfer Payments - Adult Social Services Clients Fransfer Payments - Adult Social Services Clients	03/06/2019	11025905	1,188.30	Revenue		Willow Care North Shropshire Ltd
Shropshire Shropshire		Fransfer Payments - Adult Social Services Clients Fransfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025946 11025947	1,248.88 1,174.32	Revenue Revenue		Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
Shropshire	, 0	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025947	537.58	Revenue		Willow Care North Shropshire Ltd
Shropshire		Transfer Payments - Adult Social Services Clients	03/06/2019	11026148	652.80	Revenue		Willow Care North Shropshire Ltd
Shropshire		Fransport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3020391	994.56	Revenue	1011377	·
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3020401	568.32	Revenue	1011377	Redacted - Personal Information
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/06/2019	11024694	16,706.60	Revenue	1011384	Care In Mind

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Shropshire	Body Ref Service Area Categorisation 00GG Adult Services - Social Care Community Purchasing	Expense Type Transfer Payments - Adult Social Services Clients	03/06/2019	Transaction Ref 11024557	559.20	Revenue		Supplier Name Wishing Well Home Care Services
Shropshire	00GG Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025348	-1,108.80	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026109	537.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024236	1,116.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024321	815.76	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024465	865.92	Revenue	1011485	Astar Homecare Services Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024939 11024939	-27.00 575.36	Revenue Revenue	1011485 1011485	Astar Homecare Services Ltd Astar Homecare Services Ltd
Shropshire	00GG Adult Services - Social Care Frospital interface Full classing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024939	630.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/06/2019	3011546	9,666.65	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026134	3,706.08	Revenue	1011717	Independent People Homecare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024447	537.60	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024619	537.60	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024938	987.43	Revenue	1011753	We (Always) Care Limited
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025034 11025677	853.44 537.60	Revenue Revenue	1011753 1011753	We (Always) Care Limited We (Always) Care Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025888	2,094.86	Revenue	1011753	We (Always) Care Limited We (Always) Care Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025900	1,171.20	Revenue		We (Always) Care Limited
Shropshire	00GG Children's Services - Children's Case Management	Third Party Payments - Other Establishments	03/06/2019	3018482	813.68	Revenue	1011849	Honeybuns Nurseries
Shropshire	00GG Place - Highways and Transport	Employees - Direct Employee Expenses	03/06/2019	3014210	5,167.03	Revenue	1013739	Absolute Personnel
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024139	3,658.84	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024140	2,102.40	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024055	2,151.60	Revenue	1014649	Allied Health Services Limited
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024268 11024278	1,048.13 -1,797.25	Revenue	1014649 1014649	Allied Health Services Limited Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11024278	3,651.25	Revenue	1014649	Allied Health Services Limited Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024341	865.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024837	735.20	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024932	-521.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024935	1,030.73	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024936	873.44	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11024959	1,101.24 1,101.24	Revenue	1014649	Allied Health Services Limited
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11024960 11025055	1,145.85	Revenue Revenue	1014649 1014649	Allied Health Services Limited Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025080	1,957.76	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025129	2,907.07	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025134	992.52	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025269	556.36	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025295	2,201.07	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025446	534.24	Revenue	1014649	Allied Health Services Limited
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11025480 11025493	733.74 1,222.90	Revenue Revenue	1014649 1014649	Allied Health Services Limited Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019	11025494	1,222.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025872	1,222.82	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025962	786.15	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11025989	2,445.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026004	1,170.54	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11026005	1,170.54	Revenue	1014649	Allied Health Services Limited
Shropshire		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019		1,248.61 650.34	Revenue	1014649	Allied Health Services Limited
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	03/06/2019 03/06/2019	11026121 11026211	3,179.32	Revenue	1014649	Allied Health Services Limited Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023911	4,788.00	Revenue	1014654	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023912	4,788.00	Revenue	1014654	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/06/2019	11023913	9,576.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2019	3005680	576.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	04/06/2019	3006572	1,248.64	Revenue	1000156	W V Howe Ltd
Shropshire	00GG Place - Planning Services	Supplies & Services - Services Transport Bolated Evaporditure - Contract Hiro and Operating Logges	04/06/2019	3009364	526.68	Revenue	1000228	Midland News Association Ltd
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2019 04/06/2019	3020956 3017473	1,680.00 3,990.00	Revenue Revenue	1000377 1000396	M & J Travel Worthen Motors
Shropshire	00GG Adult Services - Borie to School Hansport	Third Party Payments - Private Contractors	04/06/2019	11028692	602.98	Revenue	1000396	Headway Shropshire
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	04/06/2019	3016555	3,270.00	Revenue	1000472	Smirthwaite Ltd
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/06/2019	3020465	16,375.12	Revenue	1000655	The Lakelands School
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028700	533.00	Revenue	1000667	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028791	582.50	Revenue		Drayton Home Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028792	789.10	Revenue		Drayton Home Care Services Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028793 11028794	2,165.61 2,241.89	Revenue		Drayton Home Care Services Ltd Drayton Home Care Services Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Place - Theatre Services	Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials	04/06/2019	3010439	3,166.25	Revenue Revenue		Stage Electrics Partnership Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2019	3021650	3,885.00	Revenue		Mawley Oak Garage Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028713	661.72	Revenue		Allcare Shropshire Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028714	559.20	Revenue	1000975	
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Grants and Subscriptions	04/06/2019	3015473	1,558.63	Revenue	1001043	Severnside Housing
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028782	2,520.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028783	2,520.00	Revenue		Prestige Nursing Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028784	2,520.00	Revenue		Prestige Nursing Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Place - Leisure	Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2019 04/06/2019	11028785 3021217	2,520.00 9,917.01	Revenue Revenue	1001105	Prestige Nursing Ltd South Shropshire Leisure Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2019	3021217	2,508.00	Revenue	1001148	
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	04/06/2019	3018418	1,740.00	Revenue	1002000	
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	04/06/2019	3018474	2,025.00	Revenue	-	The Raven Hotel

Body Name	00GG	f Service Area Categorisation Place - Museums & Archives	Expense Type	04/06/2019	Transaction Ref 3010424	Total Amount 1,765.69	Revenue	1002034	Supplier Name
Shropshire Shropshire	00GG	Workforce and Transformation - Print & Post Services	Employees - Direct Employee Expenses Supplies & Services - Printing Stationery and General Office Expenses	04/06/2019	3010424	934.58	Revenue	1002034	Shropshire Regimental Museum Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/06/2019	3013151	685.16	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/06/2019	3013179	462.24	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/06/2019	3013180	801.93	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/06/2019	3013182	1,304.88	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/06/2019	3013568	5,343.73	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Energy Costs	04/06/2019	3013327	-1,130.94	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Energy Costs	04/06/2019	3021062	1,619.76	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	04/06/2019	3020373	608.75	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028773	644.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/06/2019	3010858	8,997.42	Revenue	1003329	Cole Music Productions (Uk) Ltd
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	04/06/2019	3020878	2,701.00	Revenue	1003578	Shrops Consultant Pathology Services
Shropshire	00GG 00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	04/06/2019 04/06/2019	3021147 3021151	1,040.66 1,304.67	Revenue	1003705 1003705	West Mercia Energy West Mercia Energy
Shropshire Shropshire	00GG	Commercial Services - Corporate Landlord - Central Adult Services - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	473.80	Revenue Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG	Adult Services - Internal Frovices - Day Services Adult Services - Regulatory Services	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	22.56	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	2,062.95	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	25,180.63	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	3,927.21	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	27,474.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	241.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	10,022.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Housing Services	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	7,050.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	2,448.97	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	238.53	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	169.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	117.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - TMBS Service	Premises-Related Expenditure - Energy Costs	04/06/2019	11022174	247.39	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	04/06/2019	11022174 11022174	81,388.82 648.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG 00GG	Place - Outdoor Partnerships Workforce and Transformation - Print & Post Services	Premises-Related Expenditure - Energy Costs	04/06/2019	3012010	4,480.27	Revenue	1003705 1003729	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2019 04/06/2019	3012010	512.40	Revenue Revenue	1003729	Whistl North Limited S D Vaughan & Son
Shropshire Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	04/06/2019	3021284	1,727.91	Revenue	1003763	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	04/06/2019	3021302	1,908.56	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028788	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Finance. Governance & Assurance - Audit Services	Third Party Payments - Private Contractors	04/06/2019	3009482	2,380.00	Revenue	1004057	Hw Controls & Assurance Llp
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	04/06/2019	3009622	935.00	Revenue	1004254	Birchfield Educational Trust Limited
Shropshire	00GG	Adult Services - Adult Services Training	Supplies & Services - Services	04/06/2019	3013639	1,100.00	Revenue	1004390	University Hospital Of South Manchester
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028734	576.00	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2019	3014449	1,961.65	Revenue	1004558	Trinity Fire & Security Systems
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Supplies & Services - Services	04/06/2019	3007021	530.00	Revenue	1004559	The Key Support Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/06/2019	3020449	1,416.66	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2019	3020996	1,188.00	Revenue	1004752	001 Travel
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028693	712.98	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028761	1,296.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028762	1,257.68	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	04/06/2019	3017894	3,450.00	Revenue	1005516	Gravitas Recruitment Group
Shropshire Shropshire	00GG	Place - Theatre Services Children's Services - Compass & Assesment	Third Party Payments - Private Contractors Employees - Direct Employee Expenses	04/06/2019	3012423 3009919	419.86 1,274.40	Revenue Revenue		Seventh Art Productions Ltd Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses Employees - Direct Employee Expenses	04/06/2019	3013571	1,062.00	Revenue		Nonstop Recruitment Ltd Nonstop Recruitment Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	04/06/2019	3021215	1,116.00	Revenue		Methods Business And Digital Technology
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	04/06/2019	3021213	833.40	Revenue		Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028131	2,200.00	Revenue	+	Karelink Ltd T/A Lavender Court Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027232	21,240.00	Revenue		Advinia Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026554	3,477.28	Revenue		Haresbrook Park Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026902	1,843.54	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026618	2,015.40	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026728	1,814.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027131	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027132	1,799.04	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027165	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027166	1,807.76	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027171	1,983.88	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027257	5,564.08	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028004	1,876.16	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028005 11028276	1,404.88 1,876.16	Revenue	1007821 1007821	Jubilee Care Ltd
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028276	1,876.16	Revenue Revenue	1007821	Jubilee Care Ltd Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028277	1,905.80	Revenue	1007821	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026933	1,023.60	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027357	1,814.16	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027358	1,237.84	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028303	1,814.16	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	04/06/2019	11028304	1,281.44	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028472	1,814.16	Revenue		Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028473	1,281.44	Revenue	+	Alexandra House
		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027292	2,004.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Addit Services - Social care community Furchasing	Time For Cyrineries Trivate Contractors	04/00/2013		_,			
Shropshire Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027811	2,679.80	Revenue		Springcare (Hatton) Limited

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Shropshire		Expense Type Third Party Payments - Private Contractors	04/06/2019	Transaction Ref	Total Amount 1,797.40	Revenue		Supplier Name Portland House Care Limited
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026920	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026921	1,341.04	Revenue	1007825	Portland House Care Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027195	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	, ,	Fhird Party Payments - Private Contractors	04/06/2019	11027196	1,404.76	Revenue	1007825	Portland House Care Limited
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027479	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027480 11027604	1,332.32 3,250.08	Revenue Revenue	1007825 1007825	Portland House Care Limited Portland House Care Limited
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027704	1,797.40	Revenue	1007825	Portland House Care Limited Portland House Care Limited
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027815	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027816	1,310.52	Revenue	1007825	Portland House Care Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027973	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027974	1,332.32	Revenue	1007825	Portland House Care Limited
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11028055	1,797.40	Revenue	1007825	Portland House Care Limited
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028056 11028138	1,562.84 1,797.40	Revenue	1007825 1007825	Portland House Care Limited Portland House Care Limited
Shropshire	7 9	Third Party Payments - Private Contractors	04/06/2019	11028139	1,895.00	Revenue	1007825	Portland House Care Limited
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026603	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026623	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027007	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027021	29,680.00	Revenue	1007826	The Uplands At Oxon
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027028	42,400.00	Revenue	1007826	The Uplands At Oxon
Shropshire Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027037 11027208	7,564.95 2,983.36	Revenue Revenue	1007826 1007826	The Uplands At Oxon The Uplands At Oxon
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027208	-1,598.23	Revenue	1007826	The Uplands At Oxon
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027689	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027718	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11027858	1,983.88	Revenue	1007826	The Uplands At Oxon
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027859	1,766.00	Revenue	1007826	The Uplands At Oxon
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027913	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028011 11028039	4,299.16 1,983.88	Revenue	1007826 1007826	The Uplands At Oxon The Uplands At Oxon
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028039	1,919.76	Revenue	1007826	The Uplands At Oxon
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11028059	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028110	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028124	4,708.80	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028240	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028241	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11028292	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028501 11028555	4,708.80 2,983.36	Revenue Revenue	1007826 1007826	The Uplands At Oxon The Uplands At Oxon
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11028573	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11028601	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028606	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11028618	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11026756	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11026757	1,272.68	Revenue	1007827	Mount House Residential Home
Shropshire	2000 14110 1 0 110 0 110 11	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026969 11026970	1,210.24 1,797.40	Revenue	1007827	Mount House Residential Home Mount House Residential Home
Shropshire Shropshire	, ,	hird Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026971	1,210.24	Revenue		Mount House Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11026972	1,797.40	Revenue		Mount House Residential Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026973	1,210.24	Revenue	1007827	Mount House Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026974	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027215	1,057.64	Revenue	1007827	Mount House Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027216	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027335 11027336	1,797.40 1,062.64	Revenue Revenue	1007827 1007827	Mount House Residential Home Mount House Residential Home
Shropshire	7 9	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027336	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027426	1,449.56	Revenue	1007827	Mount House Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027434	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027435	1,062.64	Revenue	1007827	Mount House Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027549	1,650.72	Revenue		Mount House Residential Home
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027550	844.80	Revenue	1	Mount House Residential Home
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027561 11027562	1,797.40 2,097.36	Revenue	1	Mount House Residential Home Mount House Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027587	1,797.40	Revenue		Mount House Residential Home
Shropshire	7 9	Third Party Payments - Private Contractors	04/06/2019	11027618	1,210.24	Revenue		Mount House Residential Home
Shropshire	7 9	Third Party Payments - Private Contractors	04/06/2019	11027619	1,797.40	Revenue	1	Mount House Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027833	1,650.72	Revenue		Mount House Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027834	697.36	Revenue	1	Mount House Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027882	1,797.40	Revenue		Mount House Residential Home
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027883 11027965	1,899.76 1,210.24	Revenue Revenue		Mount House Residential Home Mount House Residential Home
Shropshire Shropshire	7 9	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027965	1,210.24	Revenue	1	Mount House Residential Home Mount House Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027500	1,650.72	Revenue	1	Mount House Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11028194	873.48	Revenue	1	Mount House Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	04/06/2019	11028266	1,088.30	Revenue	1007827	Mount House Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11028267	1,770.44	Revenue	1	Mount House Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028590	1,797.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028591	1,704.16	Revenue	1007827	Mount House Residential Home

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Shropshire		Service Area Categorisation Adult Services - Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	04/06/2019	Transaction Ref 11026620	1,876.16	Revenue	1007828	Supplier Name Llysfield Nursing Home Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026938	-4,402.86	Revenue		Llysfield Nursing Home Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026939	-1,363.56	Revenue		Llysfield Nursing Home Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026980	-1,213.31	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026981	-2,948.25	Revenue		Llysfield Nursing Home Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027129	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027130	977.56	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027139	717.76	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027140	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027173	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027236	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027245	1,814.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027417	1,814.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027516	1,876.16	Revenue		Llysfield Nursing Home Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027803	1,876.16	Revenue		Llysfield Nursing Home Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027804	584.24	Revenue		Llysfield Nursing Home Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027823	1,876.16	Revenue		Llysfield Nursing Home Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027824	751.76	Revenue		Llysfield Nursing Home Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028211	1,876.16	Revenue	_	Llysfield Nursing Home Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028493	521.56 1,876.16	Revenue		Llysfield Nursing Home Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028494		Revenue		Llysfield Nursing Home Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028507	1,876.16	Revenue		Llysfield Nursing Home Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028508	630.56	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire Shropshire		Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028568 11028569	717.76 1,876.16	Revenue Revenue	1007828 1007828	Llysfield Nursing Home Ltd
Shropshire Shropshire		Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028569	848.56	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire Shropshire		, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028602	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028603	1,876.16	Revenue	1007828	Llysfield Nursing Home Ltd Llysfield Nursing Home Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028634	3,177.52	Revenue	1007828	English Care Ltd - Lady Forester Nursing Home
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026730	3,177.52	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home English Care Ltd - Lady Forester Nursing Home
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026811	3,177.52	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home English Care Ltd - Lady Forester Nursing Home
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027616	1,797.40	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home English Care Ltd - Lady Forester Nursing Home
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing		04/06/2019	11027617	1,797.40	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027617	3,177.52	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home English Care Ltd - Lady Forester Nursing Home
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027787	3,177.52	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027787	3,424.20	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home English Care Ltd - Lady Forester Nursing Home
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028359	3,517.35	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home English Care Ltd - Lady Forester Nursing Home
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026339	-1,488.11	Revenue	1007829	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026737	-726.97	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11020737	2,581.78	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027008	3,246.79	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027042	1,770.44	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027042	520.08	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027064	2,632.84	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027065	2,952.87	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027003	1,770.44	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027178	1,178.28	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027233	1,893.96	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027234	958.72	Revenue		Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027278	1,797.40	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027279	1,002.72	Revenue	_	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027273	-1,217.55	Revenue	_	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027522	1,673.04	Revenue		Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027523	1,797.40	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027548	1,770.44	Revenue	_	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027726	1,770.44	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027727	902.48	Revenue	_	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027739	1,893.96	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027740	958.16	Revenue	_	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027818	1,893.96	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027819	1,414.48	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027837	1,797.40	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027838	1,803.84	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027866	1,585.84	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027866	367.20	Revenue	_	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027867	1,797.40	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027939	1,893.96	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027940	1,414.48	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027949	1,893.96	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027950	1,347.48	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028041	1,770.44	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028042	1,031.32	Revenue	_	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028044	4,395.52	Revenue	_	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028057	-3,540.88	Revenue	_	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028058	-3,121.68	Revenue	_	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028117	2,963.00	Revenue		Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028162	4,387.28	Revenue	_	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028244	1,893.96	Revenue	_	Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028245	958.72	Revenue		Holy Cross Care Homes Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028270	3,128.36	Revenue	_	Holy Cross Care Homes Ltd

Body Name Body Ref Service Area Categorisation	Expense Type Third Porty Poymonts - Private Contractors				Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028285 11028286	1,893.96 1,347.48	Revenue Revenue	1007830 Holy Cross Care Homes Ltd 1007830 Holy Cross Care Homes Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028305	3,351.72	Revenue	1007830 Holy Cross Care Homes Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028356	1,893.96	Revenue	1007830 Holy Cross Care Homes Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028357	1,919.72	Revenue	1007830 Holy Cross Care Homes Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028409	1,893.96	Revenue	1007830 Holy Cross Care Homes Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028410	2,137.72	Revenue	1007830 Holy Cross Care Homes Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028413	1,570.92	Revenue	1007830 Holy Cross Care Homes Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028414	1,893.96	Revenue	1007830 Holy Cross Care Homes Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028504	1,893.96	Revenue	1007830 Holy Cross Care Homes Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028505	1,701.72	Revenue	1007830 Holy Cross Care Homes Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028588	1,797.40	Revenue	1007830 Holy Cross Care Homes Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028589	1,226.20	Revenue	1007830 Holy Cross Care Homes Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026383	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026526	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026597	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026658	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026668	1,770.44	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026678	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026690	1,740.56	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026692	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026695	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026696	534.44	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026824 11027103	1,650.72 1,650.72	Revenue Revenue	1007832 Holy Cross Care Home Ltd 1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027103	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd 1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027133	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027212	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027219	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027303	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027709	1,770.44	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027839	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027897	1,770.44	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027901	1,770.44	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027963	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027996	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028084	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028129	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028548	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028596	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028617	1,650.72	Revenue	1007832 Holy Cross Care Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026558	1,769.40	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026559	3,141.56	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026718	1,478.52	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026719	1,692.84	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026788	7,183.96	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026789	6,722.04	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026809 11026810	1,769.40 1,615.56	Revenue	1007833 Hillcrest Manor Limited 1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026810	1,692.84	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026893	1,478.52	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11020893	1,478.32	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027197	1,769.40	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027409	1,348.84	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027416	1,769.40	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027555	1,769.40	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027556	1,318.36	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027591	1,769.40	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027592	1,926.12	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027664	1,668.12	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027667	1,010.88	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027668	1,269.63	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027730	2,269.56	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027731	1,769.40	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027805	1,692.84	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027806	889.92	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027860	1,769.40	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027861	1,833.56	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028045	1,692.84	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028067	741.68	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028068	1,668.12	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028071	1,769.40	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028072 11028081	864.76 3,351.72	Revenue	1007833 Hillcrest Manor Limited 1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028081	1,692.84	Revenue Revenue	1007833 Hillcrest Manor Limited 1007833 Hillcrest Manor Limited
Shropshire OOGG Adult Services - Social Care Community Purchasing Shropshire OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028086	1,692.84 875.20	Revenue	1007833 Hillcrest Manor Limited 1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028087	1,692.84	Revenue	1007833 Hillcrest Manor Limited 1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028177	1,478.52	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028214	2,735.04	Revenue	1007833 Hillcrest Manor Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028428	1,714.29		1007833 Hillcrest Manor Limited
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Shropshire		Expense Type Third Party Payments - Private Contractors	04/06/2019	Transaction Ref	5,558.25	Capital/Revenue Revenue	1007833	Supplier Name Hillcrest Manor Limited
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11028485	5,676.32	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028644	1,769.40	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028645	1,479.28	Revenue	1007833	Hillcrest Manor Limited
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019	11028540	1,814.16	Revenue	1007834	Ferns Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028541	902.12	Revenue	1007834	Ferns Residential Home
Shropshire Shropshire	1	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028572 11027177	1,814.16 1,797.40	Revenue Revenue	1007834 1007835	Ferns Residential Home Ash Paddock Homes Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027177	11,792.86	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027366	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	1	Third Party Payments - Private Contractors	04/06/2019	11027397	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027486	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019	11027620	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027621	787.36	Revenue	1007835	Ash Paddack Homes Ltd
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027809 11027810	1,797.40 520.08	Revenue Revenue	1007835 1007835	Ash Paddock Homes Ltd Ash Paddock Homes Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027899	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027900	613.12	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028100	1,797.40	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028101	822.84	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028326	1,650.72	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019	11028442	3,800.15	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	, , ,	Third Party Payments - Private Contractors	04/06/2019	11028443	6,638.69	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire Shropshire	1	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028619 11026675	1,797.40 1,797.40	Revenue Revenue	1007835 1007836	Ash Paddock Homes Ltd Meadowbrook
Shropshire	, 0	Third Party Payments - Private Contractors	04/06/2019	11026691	1,893.96	Revenue	1007836	Meadowbrook
Shropshire	, , ,	Third Party Payments - Private Contractors	04/06/2019	11026732	1,797.40	Revenue	1007836	Meadowbrook
Shropshire	, ,	Fhird Party Payments - Private Contractors	04/06/2019	11026733	1,310.52	Revenue	1007836	Meadowbrook
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026858	3,426.32	Revenue	1007836	Meadowbrook
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026986	634.72	Revenue	1007836	Meadowbrook
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026987	1,797.40	Revenue	1007836	Meadowbrook
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026990	538.91	Revenue	1007836	Meadowbrook
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026991 11027079	1,669.01 1,893.96	Revenue Revenue	1007836 1007836	Meadowbrook Meadowbrook
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027079	515.48	Revenue	1007836	Meadowbrook
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027183	1,797.40	Revenue	1007836	Meadowbrook
Shropshire	, 5	Third Party Payments - Private Contractors	04/06/2019	11027188	1,797.40	Revenue	1007836	Meadowbrook
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027290	1,797.40	Revenue	1007836	Meadowbrook
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027291	1,150.88	Revenue	1007836	Meadowbrook
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027334	1,797.40	Revenue	1007836	Meadowbrook
Shropshire		Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027632 11027778	-1,348.05 1,986.32	Revenue	1007836	Meadowbrook
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027778	1,797.40	Revenue Revenue	1007836 1007836	Meadowbrook Meadowbrook
Shropshire	Ü	Third Party Payments - Private Contractors	04/06/2019	11027775	1,893.96	Revenue	1007836	Meadowbrook
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027786	1,405.92	Revenue	1007836	Meadowbrook
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027827	1,797.40	Revenue	1007836	Meadowbrook
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028049	1,797.40	Revenue	1007836	Meadowbrook
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028174	1,893.96	Revenue	1007836	
Shropshire	, 5	Third Party Payments - Private Contractors	04/06/2019		2,181.32	Revenue		Meadowbrook
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028224	3,060.08	Revenue	1007836	
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028392 11028398	1,893.96 1,893.96	Revenue	1007836 1007836	Meadowbrook Meadowbrook
Shropshire	, , ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028399	1,069.32	Revenue	1007836	Meadowbrook
Shropshire	' "	Third Party Payments - Private Contractors	04/06/2019	11028575	1,893.96	Revenue	1007836	Meadowbrook
Shropshire	, 0	Third Party Payments - Private Contractors	04/06/2019	11026409	2,008.40	Revenue		Springcare T/A Weston House
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026880	1,200.00	Revenue		Springcare T/A Weston House
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027073	1,814.16	Revenue		Springcare T/A Weston House
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027231	7,248.26	Revenue		Springcare T/A Weston House
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027267 11027512	1,814.16 1,200.00	Revenue Revenue		Springcare T/A Weston House Springcare T/A Weston House
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027512	1,200.00	Revenue		Springcare 1/A Weston House Springcare T/A Weston House
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027611	1,814.16	Revenue		Springcare T/A Weston House
Shropshire	, 5	Third Party Payments - Private Contractors	04/06/2019	11027720	1,814.16	Revenue		Springcare T/A Weston House
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027917	1,834.92	Revenue		Springcare T/A Weston House
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	04/06/2019	11027918	504.16	Revenue	1007837	Springcare T/A Weston House
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028120	1,834.92	Revenue		Springcare T/A Weston House
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028121	907.12	Revenue	1	Springcare T/A Weston House
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028213	1,814.16	Revenue		Springcare T/A Weston House
Shropshire Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028302 11028514	1,814.16 1,834.92	Revenue Revenue		Springcare T/A Weston House Springcare T/A Weston House
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028515	907.12	Revenue		Springcare T/A Weston House
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11026900	1,650.72	Revenue		Cliffdale Ltd
Shropshire	' "	Fhird Party Payments - Private Contractors	04/06/2019	11027003	4,421.57	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	04/06/2019	11027004	721.29	Revenue	1007838	Cliffdale Ltd
Shropshire	1	Third Party Payments - Private Contractors	04/06/2019	11027101	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027158	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027163	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	1	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027601	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027674 11027678	1,650.72 1,650.72	Revenue Revenue	1007838 1007838	Cliffdale Ltd Cliffdale Ltd
Simopsime	10000 product Services - Social care community Furthlashing	mile i di cy i dymente - i rivate Contractors	U-1/ UU/ 2U13	1107/0/0	1,030.72	nevenue	100,000	Cirrualic Liu

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Shropshire	Body Ref Service Area Categorisation 00GG Adult Services - Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	04/06/2019	Transaction Ref 11027680	Total Amount 1,650.72	Revenue	1007838	Supplier Name Cliffdale Ltd
Shropshire	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027000	1,650.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026629	677.04	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026630	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027174	1,650.72	Revenue	1007839	Lymehurst Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027371	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire Shropshire	, ·	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027471 11027577	1,770.44 1,770.44	Revenue Revenue	1007839 1007839	Lymehurst Residential Home Lymehurst Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027635	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027690	1,650.72	Revenue	1007839	Lymehurst Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027976	1,650.72	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028115	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028281	11,019.30	Revenue	1007839	Lymehurst Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028296	1,650.72	Revenue	1007839	Lymehurst Residential Home
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028297 11028386	847.32 1,770.44	Revenue	1007839 1007839	Lymehurst Residential Home Lymehurst Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11028387	677.04	Revenue	1007839	Lymehurst Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028400	-3,725.05	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028401	-1,308.79	Revenue	1007839	Lymehurst Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028607	1,770.44	Revenue	1007839	Lymehurst Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028608	524.44	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026335	1,606.48	Revenue	1007840	Arden Grange Residential Care Home
Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026336 11026660	1,983.88 2,081.76	Revenue Revenue	1007840 1007840	Arden Grange Residential Care Home Arden Grange Residential Care Home
Shropshire	OOGG Adult Services - Social Care Mental Health Purchasing OGG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026684	1,983.88	Revenue	1007840	Arden Grange Residential Care Home Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026685	2,261.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026774	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026775	775.24	Revenue	1007840	Arden Grange Residential Care Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026806	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	, ·	Third Party Payments - Private Contractors	04/06/2019	11026907	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027241	1,983.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027492 11027493	1,983.88 808.84	Revenue Revenue	1007840 1007840	Arden Grange Residential Care Home Arden Grange Residential Care Home
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027520	-1,340.11	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027521	-572.06	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027646	4,558.44	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027792	1,983.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027793	1,134.96	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027848	1,876.16	Revenue	1007840	Arden Grange Residential Care Home
Shropshire Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027849 11027856	896.84 1,876.16	Revenue Revenue		Arden Grange Residential Care Home Arden Grange Residential Care Home
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027967	3,552.56	Revenue		Arden Grange Residential Care Home
Shropshire	, 0	Third Party Payments - Private Contractors	04/06/2019	11028135	1,983.88	Revenue		Arden Grange Residential Care Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11028136	808.84	Revenue		Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028216	1,983.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	, ·	Third Party Payments - Private Contractors	04/06/2019	11028225	1,129.46	Revenue	1007840	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028226	1,487.91	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028227 11028229	2,078.14 963.06	Revenue		Arden Grange Residential Care Home Arden Grange Residential Care Home
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028236	1,876.16	Revenue		Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028237	1,031.20	Revenue		Arden Grange Residential Care Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11028242	2,712.77	Revenue	1007840	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028243	3,330.08	Revenue	1007840	Arden Grange Residential Care Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028322	1,600.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11026705	1,650.72	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026950 11027149	1,770.44 1,770.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027149	1,770.44	Revenue	1007841 1007841	St Philips Care Caledonia Ltd St Philips Care Caledonia Ltd
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027470	3,648.86	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027473	1,650.72	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027500	1,138.14	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	, ·	Third Party Payments - Private Contractors	04/06/2019	11027540	1,770.44	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027585	1,818.76	Revenue	1	St Philips Care Caledonia Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027593	1,770.44	Revenue	1	St Philips Care Caledonia Ltd
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027603 11027605	1,770.44 1,650.72	Revenue Revenue		St Philips Care Caledonia Ltd St Philips Care Caledonia Ltd
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027826	1,650.72	Revenue	1	St Philips Care Caledonia Ltd St Philips Care Caledonia Ltd
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027826	-675.71	Revenue	1	St Philips Care Caledonia Ltd
Shropshire	, 0	Third Party Payments - Private Contractors	04/06/2019	11028312	1,650.72	Revenue		St Philips Care Caledonia Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11028500	1,770.44	Revenue		St Philips Care Caledonia Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026441	1,650.72	Revenue	1	Primecare Homes Britannia Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026720	1,770.44	Revenue		Primecare Homes Britannia Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026723	1,650.72	Revenue	1	Primecare Homes Britannia Ltd
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026852	1,770.44	Revenue	1	Primecare Homes Britannia Ltd
Shropshire Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027049 11027263	1,770.44 1,650.72	Revenue Revenue	1	Primecare Homes Britannia Ltd Primecare Homes Britannia Ltd
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027631	3,556.76	Revenue	1007842	
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027719	1,650.72	Revenue	 	Primecare Homes Britannia Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028061	1,650.72	Revenue	1007842	•
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028170	1,650.72	Revenue	1007842	Primecare Homes Britannia Ltd

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Body Name Body Ref Service Area Categorisation	Expense Type Third Party Payments Private Contractors				Capital/Revenue	Supplier ID Supplier Name
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028562 11027266	1,650.72 1,834.92	Revenue Revenue	1007842 Primecare Homes Britannia Ltd 1007843 Hinstock Manor Residential Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027266	1,834.92	Revenue	1007843 Hinstock Manor Residential Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027623	1,814.16	Revenue	1007843 Hinstock Manor Residential Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027624	829.68	Revenue	1007843 Hinstock Manor Residential Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027764	1,834.92	Revenue	1007843 Hinstock Manor Residential Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027765	1,079.68	Revenue	1007843 Hinstock Manor Residential Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027928	826.80	Revenue	1007843 Hinstock Manor Residential Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027929	1,834.92	Revenue	1007843 Hinstock Manor Residential Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028248	1,834.92	Revenue	1007843 Hinstock Manor Residential Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028249	1,079.68	Revenue	1007843 Hinstock Manor Residential Home Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026632	1,797.40	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026633	2,370.64	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026955	-8,366.61	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026956	1,349.96	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026982	1,658.12	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026983	1,893.96	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027099 11027100	1,893.96 1,352.92	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027100	1,352.92	Revenue Revenue	1007844 Danesford Grange Care Home 1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027104	1,797.40	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027103	1,797.40	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	04/06/2019	11027289	868.68	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027289	1,797.40	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027293	1,760.24	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027294	1,797.40	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027305	1,193.44	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027329	1,893.96	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027330	1,810.72	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027831	4,272.80	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027873	1,797.40	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027874	1,455.04	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028050	1,650.72	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028051	8,357.89	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028052	-3,914.40	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028179	1,797.40	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028180	1,302.44	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028365	1,797.40	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028366	2,065.44	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028390	1,797.40	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028391	1,382.52	Revenue	1007844 Danesford Grange Care Home
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026366	1,797.40	Revenue	1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026534 11026537	2,580.48 1,893.96	Revenue Revenue	1007845 Sure Care (Uk) Ltd 1007845 Sure Care (Uk) Ltd
, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026537	1,893.96	Revenue	1007845 Sure Care (UK) Ltd 1007845 Sure Care (UK) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026646	1,650.72	Revenue	1007845 Sure Care (UK) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026843	1,797.40	Revenue	1007845 Sure Care (UK) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026888	779.24	Revenue	1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	04/06/2019		1,650.72	Revenue	1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027107	869.12		1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027157	1,797.40	Revenue	1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027169	1,893.96	Revenue	1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027199	1,650.72	Revenue	1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027296	1,650.72	Revenue	1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027407	1,893.96	Revenue	1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027418	1,797.40	Revenue	1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027776	1,893.96	Revenue	1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027930	1,650.72	Revenue	1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027984	1,893.96	Revenue	1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028208	1,893.96	Revenue	1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028362	1,770.44	Revenue	1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028363	807.84	Revenue	1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028624	1,797.40	Revenue	1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028625	556.40	Revenue	1007845 Sure Care (Uk) Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026865	1,650.72	Revenue	1007846 Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026877	1,074.91	Revenue	1007846 Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026911 11026967	1,770.44 1,770.44	Revenue Revenue	1007846 Landona House Ltd 1007846 Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026967	654.00	Revenue	1007846 Landona House Ltd 1007846 Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026968	1,770.44	Revenue	1007846 Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Put chasing Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027091	1,650.72	Revenue	1007846 Landona House Ltd
Shropshire 00GG Adult Services - Social Care Inentity Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027280	1,770.44	Revenue	1007846 Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027280	654.00	Revenue	1007846 Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027251	1,770.44	Revenue	1007846 Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027387	1,770.44		1007846 Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	04/06/2019	11027517	1,650.72	Revenue	1007846 Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027518	654.00	Revenue	1007846 Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027613	1,770.44		1007846 Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027649	1,770.44		1007846 Landona House Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027653	1,770.44		1007846 Landona House Ltd
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Shropshire	Body Ref Service Area Cat 00GG Adult Services -:	tegorisation Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	04/06/2019	Transaction Ref 11027685	1,064.86	Capital/Revenue Revenue	1007846	Supplier Name Landona House Ltd
Shropshire		, ·	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027686	7,275.75	Revenue	1007846	Landona House Ltd
Shropshire	00GG Adult Services -	Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027732	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG Adult Services -	Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027896	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11028012	674.34	Revenue	1007846	Landona House Ltd
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11028012	5.91	Revenue	1007846	Landona House Ltd
Shropshire Shropshire		, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028013 11028028	2,655.66 1,770.44	Revenue Revenue	1007846 1007846	Landona House Ltd Landona House Ltd
Shropshire		, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028028	562.48	Revenue	1007846	Landona House Ltd
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11028119	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG Adult Services -	Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028159	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG Adult Services -	Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028283	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11028289	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire		Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028474	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire Shropshire		7	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028475 11028496	623.48 650.88	Revenue Revenue	1007846 1007846	Landona House Ltd Landona House Ltd
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11028497	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11028502	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire	00GG Adult Services -	Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028550	1,770.44	Revenue	1007846	Landona House Ltd
Shropshire		Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026485	2,104.08	Revenue	1007847	Brook House
Shropshire		Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026665	1,814.16	Revenue	1007847	Brook House
Shropshire		Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026666	733.08	Revenue	1007847	Brook House
Shropshire		Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026779 11027379	1,814.16 1,810.60	Revenue	1007847 1007847	Brook House Brook House
Shropshire Shropshire		Social Care Community Purchasing Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027379	775.60	Revenue Revenue	1007847	Brook House Brook House
Shropshire		Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027413	1,814.16	Revenue	1007847	Brook House
Shropshire		Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027414	532.04	Revenue	1007847	Brook House
Shropshire	00GG Adult Services -	Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027952	1,814.16	Revenue	1007847	Brook House
Shropshire	00GG Adult Services -	Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028599	1,814.16	Revenue	1007847	Brook House
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11028600	801.84	Revenue	1007847	Brook House
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11028633	1,814.16	Revenue	1007847	Brook House
Shropshire Shropshire		·	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026420 11026423	2,007.32 1,650.72	Revenue Revenue	1007848 1007848	Ideal Homes Ideal Homes
Shropshire		, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026511	1,770.44	Revenue	1007848	Ideal Homes
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11026520	2,255.72	Revenue	1007848	Ideal Homes
Shropshire	00GG Adult Services -	Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026524	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG Adult Services -	Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026527	1,650.72	Revenue	1007848	Ideal Homes
Shropshire		·	Third Party Payments - Private Contractors	04/06/2019	11026570	1,770.44	Revenue	1007848	Ideal Homes
Shropshire		·	Third Party Payments - Private Contractors	04/06/2019	11026621	2,834.00	Revenue	1007848	Ideal Homes
Shropshire Shropshire		•	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026654 11026655	1,770.44 591.36	Revenue Revenue	1007848 1007848	Ideal Homes Ideal Homes
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026633	2,234.29	Revenue	1007848	
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11026762	2,205.84	Revenue	1007848	Ideal Homes
Shropshire	00GG Adult Services -	•	Third Party Payments - Private Contractors	04/06/2019	11026829	2,347.52	Revenue	1007848	Ideal Homes
Shropshire	00GG Adult Services -	Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026863	1,770.44	Revenue	1007848	Ideal Homes
Shropshire		Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026864	701.92	Revenue	1007848	Ideal Homes
Shropshire		Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026866	1,770.44	Revenue	1007848	Ideal Homes
Shropshire		Social Care Mental Health Purchasing Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Income - Customer and Client Receipts	04/06/2019 04/06/2019	11026872 11026875	1,770.44 -664.96	Revenue	1007848	Ideal Homes Ideal Homes
Shropshire Shropshire		Social Care Mental Health Furchasing	Third Party Payments - Private Contractors	04/06/2019	11026973	2,834.00	Revenue	1007848	Ideal Homes
Shropshire		Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026913	1,650.72	Revenue	1007848	Ideal Homes
Shropshire		Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026914	934.56	Revenue	1007848	Ideal Homes
Shropshire		Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026944	2,230.88	Revenue	1007848	Ideal Homes
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11027019	2,834.00	Revenue	1007848	Ideal Homes
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11027061	2,834.00	Revenue	1007848	Ideal Homes
Shropshire		, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027121 11027728	1,770.44 1,770.44	Revenue	1007848 1007848	Ideal Homes Ideal Homes
Shropshire Shropshire		, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027728	701.92	Revenue Revenue	1007848	Ideal Homes
Shropshire		, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027723	1,770.44	Revenue	1007848	Ideal Homes
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11027922	1,770.44	Revenue	1007848	Ideal Homes
Shropshire	00GG Adult Services -		Third Party Payments - Private Contractors	04/06/2019	11028024	2,834.00	Revenue	1007848	Ideal Homes
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11028030	1,770.44	Revenue		Ideal Homes
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11028031	591.36	Revenue		Ideal Homes
Shropshire		·	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028597	2,347.52	Revenue		Ideal Homes
Shropshire Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026745 11026482	5,048.28 1,985.44	Revenue Revenue		Cartref Dyffryn Ceiriog Cheshire Home Maesbrook Care Home Ltd
Shropshire		7	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026644	1,876.16	Revenue		Maesbrook Care Home Ltd
Shropshire		7	Third Party Payments - Private Contractors	04/06/2019	11026645	1,182.44	Revenue		Maesbrook Care Home Ltd
Shropshire		,	Third Party Payments - Private Contractors	04/06/2019	11026835	1,876.16	Revenue		Maesbrook Care Home Ltd
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11026836	629.80	Revenue		Maesbrook Care Home Ltd
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11026940	1,876.16	Revenue		Maesbrook Care Home Ltd
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11026941	594.92	Revenue		Maesbrook Care Home Ltd
Shropshire		Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026988	594.92 1 976 16	Revenue		Maesbrook Care Home Ltd
Shropshire Shropshire		Social Care Hospital Interface Purchasing Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026989 11027210	1,876.16 1,876.16	Revenue Revenue		Maesbrook Care Home Ltd Maesbrook Care Home Ltd
Shropshire		Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027210	540.48	Revenue		Maesbrook Care Home Ltd
Shropshire		Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027313	1,876.16	Revenue		Maesbrook Care Home Ltd
Shropshire		Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027314	930.68	Revenue		Maesbrook Care Home Ltd
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11027354	812.92	Revenue		Maesbrook Care Home Ltd
Shropshire	00GG Adult Services -	Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027355	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd

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Shropshire		ervice Area Categorisation dult Services - Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	04/06/2019	Transaction Ref 11027627	1,876.16	Capital/Revenue Revenue	1007850	Supplier Name Maesbrook Care Home Ltd
Shropshire		, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027628	1,010.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG Ad	dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027661	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG Ad	dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027662	594.92	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11027855	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire		, 0	Third Party Payments - Private Contractors	04/06/2019	11028102	1,182.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire Shropshire		, ·	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028103 11028104	1,675.14 1,876.16	Revenue Revenue	1007850 1007850	Maesbrook Care Home Ltd Maesbrook Care Home Ltd
Shropshire		dult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028104	945.14	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11028145	2,680.23	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG Ad	dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028200	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG Ad	dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028201	949.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire		dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028368	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire		dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028369	943.72	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire Shropshire		, , ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028469 11028470	1,030.92 1,876.16	Revenue Revenue	1007850 1007850	Maesbrook Care Home Ltd Maesbrook Care Home Ltd
Shropshire	-	, , ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028517	1,876.16	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11026355	2,572.44	Revenue		Springcare (Yockleton) Limited
Shropshire	00GG Ad	dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026373	2,133.92	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG Ad	dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026388	2,107.48	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire		dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026413	2,707.76	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire		dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026417	2,244.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire		dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026590 11026707	2,230.28 1,814.16	Revenue Revenue	1007851 1007851	Springcare (Yockleton) Limited
Shropshire Shropshire		dult Services - Social Care Community Purchasing dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026707	1,814.16 518.96	Revenue	1007851	Springcare (Yockleton) Limited Springcare (Yockleton) Limited
Shropshire	-	dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11020708	1,814.16	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire		dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027087	1,814.16	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG Ad	dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027180	1,814.16	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11027181	768.20	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11027386	1,814.16	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11027890	1,814.16	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026735 11027349	1,876.16 1,876.16	Revenue Revenue	1007852 1007852	Radbrook Nursing Home Radbrook Nursing Home
Shropshire		, ·	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027350	1,182.44	Revenue	1007852	Radbrook Nursing Home
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11026726	1,650.72	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG Ad	dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026727	845.24	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG Ad	dult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027331	1,770.44	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire		·	Third Party Payments - Private Contractors	04/06/2019	11027332	553.80	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11027337	1,650.72	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027338 11027451	869.52 1,770.44	Revenue Revenue	1007853 1007853	Woodland Residential Care Home Ltd Woodland Residential Care Home Ltd
Shropshire	-	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027451	807.84	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire		, 0	Third Party Payments - Private Contractors	04/06/2019	11027544	825.36	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG Ad	, ·	Third Party Payments - Private Contractors	04/06/2019	11028418	681.12	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG Ad	dult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028419	1,770.44	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire		dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027264	1,814.16	Revenue	1007854	Swan Hill House Nursing Home
Shropshire		dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027265	806.20	Revenue	1007854	Swan Hill House Nursing Home
Shropshire		dult Services - Social Care Community Purchasing dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027691 11027692	1,834.92 565.28	Revenue	1007854	Swan Hill House Nursing Home Swan Hill House Nursing Home
Shropshire Shropshire		dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027840	1,834.92	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	-	dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027841	640.48	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	-	dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028077	1,814.16	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG Ad	dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028078	801.84	Revenue	1007854	Swan Hill House Nursing Home
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11028113	1,834.92	Revenue	1007854	Swan Hill House Nursing Home
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11028114	519.76	Revenue	1007854	Swan Hill House Nursing Home
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026897 11027315	2,200.00 2,200.00	Revenue	1007855 1007855	Oaktree Care Limited
Shropshire Shropshire	-		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027315	-1,971.43	Revenue Revenue	1007855	Oaktree Care Limited Oaktree Care Limited
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027330	2,100.00	Revenue	1007855	Oaktree Care Limited Oaktree Care Limited
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11026827	1,650.72	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG Ad		Third Party Payments - Private Contractors	04/06/2019	11027044	1,650.72	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11027220	1,787.60	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11027339	1,650.72	Revenue	1007856	
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028187	1,650.72	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028509 11026469	1,650.72 1,702.64	Revenue Revenue	1007856 1007857	Fidelity Care Services T/A Woofferton Normanton
Shropshire	-		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11020403	1,834.92	Revenue	1007857	Normanton
Shropshire	-		Third Party Payments - Private Contractors	04/06/2019	11027186	565.28	Revenue	1	Normanton
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11027563	1,814.16	Revenue	1007857	Normanton
Shropshire	00GG Ad	dult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	04/06/2019	11027564	-586.40	Revenue	1007857	Normanton
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11027909	1,834.92	Revenue	1007857	Normanton
Shropshire		, ·	Third Party Payments - Private Contractors	04/06/2019	11028015	1,834.92	Revenue		Normanton
Shropshire		dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028016	1,119.40	Revenue	1007857	Normanton
Shropshire Shropshire		dult Services - Social Care Community Purchasing dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028125 11028126	6,866.80 3,707.86	Revenue Revenue	1007857 1007857	Normanton Normanton
Shropshire		dult Services - Social Care Community Purchasing dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028120	630.60	Revenue	1007857	Normanton
Shropshire		dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028423	1,834.92	Revenue	1007857	Normanton
Shropshire		dult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028465	892.20	Revenue	1007857	Normanton
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11028466	1,834.92	Revenue	1007857	Normanton
Shropshire	00GG Ad	dult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026514	881.12	Revenue	1007858	Hilton Brook House

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Body Name	, ,	Expense Type	,		Total Amount			
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026515	1,770.44	Revenue	 	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026663	1,746.84	Revenue	 	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026686	1,770.44	Revenue	 	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	04/06/2019	11026687	-817.48	Revenue		Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026868	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026999	960.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027000	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027039	1,650.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027117	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027463	742.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027464	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027629	1,650.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027697	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027920	837.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027926	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027979	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028014	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028069	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028189	1,650.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028330	851.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028331	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028350	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028351	568.04	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028331	1,770.44	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028380	655.24	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028381	1,650.72	Revenue		Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028461	978.12	Revenue	1	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028461	1,834.92	Revenue		D Roche Ltd T/A Hartlands Rest Home
	, ,		04/06/2019	11027490	543.40	Revenue		D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors		11027491	1,834.92	Revenue		D Roche Ltd T/A Hartlands Rest Home D Roche Ltd T/A Hartlands Rest Home
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027519	1,834.92	Revenue	1	D Roche Ltd T/A Hartlands Rest Home D Roche Ltd T/A Hartlands Rest Home
	, ,	, ,						
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028017	1,834.92	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028090	1,834.92	Revenue	 	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028091	627.84	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028140	1,834.92	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028141	521.60	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028142	1,834.92	Revenue	 	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028143	674.20	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028307	1,834.92	Revenue	 	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028482	1,834.92	Revenue	 	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028483	783.20	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028592	573.92	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028593	1,834.92	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028640	1,834.92	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026521	1,814.16	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026522	777.24	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026556	1,834.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026557	1,613.68	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026743	1,834.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026758	3,082.36	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026819	1,814.16	Revenue	1	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026820	2,281.36	Revenue	 	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026845	1,834.92	Revenue		Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026904	3,177.16	Revenue		Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026961	1,814.16	Revenue	1	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026962	651.88	Revenue		Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11020302	3,664.00	Revenue		Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027187	1,389.36	Revenue		Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027204	1,834.92	Revenue	1	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027205	4,106.72	Revenue		Hengoed Park Ltd
			04/06/2019	11027775	598.58		1	
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors				Revenue	1	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028438	786.39	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026332	1,767.32	Revenue		Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026333	1,069.12	Revenue		Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026602	2,379.16	Revenue		Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026642	1,876.16	Revenue		Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026643	1,205.36	Revenue	 	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027015	1,573.88	Revenue	1	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027016	1,983.88	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027352	1,876.16	Revenue		Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027353	999.64	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027481	1,876.16	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027482	1,343.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027529	1,983.88	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027530	1,036.68	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027531	1,983.88	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027533	2,116.20	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027534	1,983.88	Revenue	1	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027541	1,983.88	Revenue		Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027780	1,983.88	Revenue		Oldbury Grange Nursing Home
			7.77					

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Shropshire	Body Ref Service Area Categorisation 00GG Adult Services - Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	04/06/2019	Transaction Ref	808.84	Revenue		Supplier Name Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027761	1,964.96	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027847	1,876.16	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027980	1,983.88	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027981	2,347.00	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028210	3,727.32	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028376 11026370	-2,284.19 2,200.00	Revenue Revenue	1007861 1007862	Oldbury Grange Nursing Home The Villa Residential Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026470	2,600.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026764	2,200.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026856	2,200.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027160	2,367.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027161	2,400.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027201 11027641	1,624.80 2,600.00	Revenue	1007862	The Villa Residential Home
Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027641	9,800.00	Revenue Revenue	1007862 1007862	The Villa Residential Home The Villa Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026713	1,872.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026918	1,872.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026923	1,872.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026928	1,872.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026930	1,872.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026948	1,649.12	Revenue	1007863	Derwen Enterprise
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027074 11027927	2,679.80 2,341.20	Revenue Revenue	1007863 1007863	Derwen Enterprise Derwen Enterprise
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027927	2,341.20	Revenue	1007863	Derwen Enterprise Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026330	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026576	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	04/06/2019	11026577	-575.68	Revenue	1007865	Jubliee Villa
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026582	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026652	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026703	1,960.76	Revenue	1007865	Jubliee Villa
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027076 11027270	1,770.44 1,946.92	Revenue Revenue	1007865 1007865	Jubliee Villa Jubliee Villa
Shropshire	00GG Adult Services - Social Care Westan Health Fulchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027270	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027276	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027437	1,770.44	Revenue	1007865	Jubliee Villa
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028611	1,957.64	Revenue	1007865	Jubliee Villa
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028630	1,960.80	Revenue	1007865	Jubliee Villa
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026813	1,657.68	Revenue	1007867	Cheswardine Hall
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027583 11027584	1,797.40 902.28	Revenue Revenue	1007867 1007867	Cheswardine Hall Cheswardine Hall
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027384	1,650.72	Revenue	1007867	Cheswardine Hall
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028291	1,087.12	Revenue	1007867	Cheswardine Hall
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028498	1,650.72	Revenue	1007867	Cheswardine Hall
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028499	1,479.52	Revenue	1007867	Cheswardine Hall
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026304	2,882.12	Revenue	1007868	Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026430	2,411.96	Revenue	1007868	Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026546 11026661	2,364.32 1,797.40	Revenue	1007868	Care Ltd Barchester Healthcare
Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026662	1,117.24	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026822	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026823	732.92	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026942	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026943	1,151.60	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026975	1,063.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026976 11026978	1,627.38 1,253.84	Revenue	1007869	Barchester Healthcare Barchester Healthcare
Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026978	1,253.84	Revenue Revenue	1007869 1007869	Barchester Healthcare Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11020979	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027112	1,244.44	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027143	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027144	540.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027239	1,893.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027240	1,380.84	Revenue		Barchester Healthcare
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027363 11027461	1,893.96 1,893.96	Revenue Revenue		Barchester Healthcare Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027461	598.20	Revenue		Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027488	1,301.24	Revenue		Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027489	1,752.56	Revenue		Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027503	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027510	1,797.40	Revenue		Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027511	1,253.84	Revenue		Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027537	1,893.96	Revenue	1007869	1
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027538 11027571	1,025.56 3,084.96	Revenue Revenue	1007869	Barchester Healthcare Barchester Healthcare
Shropshire	00GG Adult Services - Social care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027571	-3,719.45	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027626	-2,382.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027637	1,797.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027638	1,127.64	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027642	1,893.96	Revenue	1007869	Barchester Healthcare

Body Name Body Ref Service Area Categorisation	Expense Type					Supplier ID Supplier Name
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027643	1,025.56	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027683	1,893.96	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027684 11027707	1,025.56 1,253.84	Revenue	1007869 Barchester Healthcare 1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027707	1,797.40	Revenue Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027710	1,893.96	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027710	559.08	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027711	1,893.96	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027763	1,816.52	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027703	1,752.56	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027813	1,230.16	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027851	534.96	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027852	2,029.24	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027911	1,893.96	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027912	1,472.40	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027982	1,893.96	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027983	1,025.56	Revenue	1007869 Barchester Healthcare
Shropshire OGG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	04/06/2019	11028062	1,893.96	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028063	1,841.24	Revenue	1007869 Barchester Healthcare
Shropshire OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028106	1,797.40	Revenue	1007869 Barchester Healthcare
Shropshire OGG Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	04/06/2019	11028107	1,253.84	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028122	1,797.40	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028122	1,893.96	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028133	1,718.36	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028137	3,722.64	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028165	1,893.96	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028165	1,080.68	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028166	1,797.40	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028172	1,797.40	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028173	1,893.96	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028259	1,151.60	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing		04/06/2019	11028261	1,893.96	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028261	2,407.28	Revenue	1007869 Barchester Healthcare
, ,		04/06/2019	11028293	1,056.56	Revenue	1007869 Barchester Healthcare
	Third Party Payments - Private Contractors Third Party Payments - Private Contractors		11028293	1,893.96		
	Third Party Payments - Private Contractors	04/06/2019	11028294	1,893.96	Revenue	
	Third Party Payments - Private Contractors	04/06/2019	11028319	1,893.96	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019			Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028334	1,151.60	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028335	1,893.96	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028404	1,056.56	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028405	1,893.96	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028453	1,797.40	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028454	1,253.84	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028457	1,253.84	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028458	1,797.40	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028527	1,797.40	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028537	1,752.56	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028538 11028563	1,314.88	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	- 1,00,000		1,797.40	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028565	1,097.96	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028566	1,797.40	Revenue	1007869 Barchester Healthcare
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026283	2,051.24	Revenue	1007871 St Philips Care Trinity Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors					,
Charachina 0000 Adult Cantina Cartal Can C	Third Party Parmaneta Privata C : :	04/06/2019	11026688	1,650.72	Revenue	1007871 St Philips Care Trinity Ltd
	Third Party Payments - Private Contractors	04/06/2019	11026752	1,770.44	Revenue Revenue	1007871 St Philips Care Trinity Ltd 1007871 St Philips Care Trinity Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026752 11026753	1,770.44 524.44	Revenue Revenue Revenue	1007871 St Philips Care Trinity Ltd 1007871 St Philips Care Trinity Ltd 1007871 St Philips Care Trinity Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019 04/06/2019	11026752 11026753 11026878	1,770.44 524.44 696.02	Revenue Revenue Revenue Revenue	1007871 St Philips Care Trinity Ltd 1007871 St Philips Care Trinity Ltd 1007871 St Philips Care Trinity Ltd 1007871 St Philips Care Trinity Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019 04/06/2019 04/06/2019	11026752 11026753 11026878 11026879	1,770.44 524.44 696.02 1,643.98	Revenue Revenue Revenue Revenue	1007871 St Philips Care Trinity Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019	11026752 11026753 11026878 11026879 11027013	1,770.44 524.44 696.02 1,643.98 569.07	Revenue Revenue Revenue Revenue Revenue Revenue	1007871 St Philips Care Trinity Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019	11026752 11026753 11026878 11026879 11027013 11027133	1,770.44 524.44 696.02 1,643.98 569.07 1,770.44	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007871 St Philips Care Trinity Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019	11026752 11026753 11026878 11026879 11027013 11027133 11027134	1,770.44 524.44 696.02 1,643.98 569.07 1,770.44 584.36	Revenue	1007871 St Philips Care Trinity Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019	11026752 11026753 11026878 11026879 11027013 11027133 11027134 11027440	1,770.44 524.44 696.02 1,643.98 569.07 1,770.44 584.36 1,650.72	Revenue	1007871 St Philips Care Trinity Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019	11026752 11026753 11026878 11026879 11027013 11027133 11027134 11027440 11027441	1,770.44 524.44 696.02 1,643.98 569.07 1,770.44 584.36 1,650.72 956.32	Revenue	1007871 St Philips Care Trinity Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019	11026752 11026753 11026878 11026879 11027013 11027133 11027134 11027440 11027441 11027441	1,770.44 524.44 696.02 1,643.98 569.07 1,770.44 584.36 1,650.72 956.32 1,650.72	Revenue	1007871 St Philips Care Trinity Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Mental Health Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019	11026752 11026753 11026878 11026879 11027013 11027133 11027134 11027440 11027441 11027494 11027494	1,770.44 524.44 696.02 1,643.98 569.07 1,770.44 584.36 1,650.72 956.32 1,650.72 1,770.44	Revenue	1007871 St Philips Care Trinity Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Mental Health Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019	11026752 11026753 11026878 11026879 11027013 11027133 11027134 11027440 11027441 11027494 11027508 11027509	1,770.44 524.44 696.02 1,643.98 569.07 1,770.44 584.36 1,650.72 956.32 1,650.72 1,770.44 524.44	Revenue	1007871 St Philips Care Trinity Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019	11026752 11026753 11026878 11026879 11027013 11027133 11027134 11027440 11027441 11027441 11027494 11027508 11027509 11027565	1,770.44 524.44 696.02 1,643.98 569.07 1,770.44 584.36 1,650.72 956.32 1,650.72 1,770.44 524.44 1,770.44	Revenue	1007871 St Philips Care Trinity Ltd
Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing Chropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019	11026752 11026753 11026878 11026879 11027013 11027133 11027134 11027440 11027441 11027494 11027508 11027509 11027565 11027701	1,770.44 524.44 696.02 1,643.98 569.07 1,770.44 584.36 1,650.72 956.32 1,650.72 1,770.44 524.44 1,770.44 1,296.99	Revenue	1007871 St Philips Care Trinity Ltd
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Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019 04/06/2019	11026752 11026753 11026878 11026879 11027013 11027134 11027134 11027440 11027441 11027494 11027508 11027509 11027509 11027505 11027701 11027702 11027702	1,770.44 524.44 696.02 1,643.98 569.07 1,770.44 584.36 1,650.72 956.32 1,650.72 1,770.44 524.44 1,770.44 1,296.99 1,239.20 825.36	Revenue	1007871 St Philips Care Trinity Ltd
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Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026752 11026753 11026878 11026879 11027013 11027133 11027134 11027440 11027441 11027494 11027508 11027509 11027509 11027701 11027702 11027703 11027703 11027703 11027787 11027879 11027879 11027879 11027880 11028093 11028183 11028184	1,770.44 524.44 696.02 1,643.98 569.07 1,770.44 584.36 1,650.72 1,650.72 1,770.44 524.44 1,770.44 1,296.99 1,239.20 825.36 1,770.44 1,770.44 532.68 973.03 1,770.44 633.52 1,770.44 524.44	Revenue	1007871 St Philips Care Trinity Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Mental Health Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing Shropshire 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026752 11026753 11026878 11026879 11027013 11027134 11027134 11027440 11027441 11027494 11027508 11027509 11027565 11027701 11027702 11027703 11027706 11027706 11027785 11027877 11027877 11027880 11027880 11028092 11028093 11028183	1,770.44 524.44 696.02 1,643.98 569.07 1,770.44 584.36 1,650.72 956.32 1,650.72 1,770.44 524.44 1,770.44 1,296.99 1,239.20 825.36 1,770.44 1,770.44 1,770.44 1,770.44 1,770.44 1,770.44 1,770.44 1,770.44 532.68 973.03 1,770.44 633.52 1,770.44	Revenue	1007871 St Philips Care Trinity Ltd

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Body Name		Ref Service Area Categorisation G Adult Services - Social Care Community Purchasing	Expense Type Third Ports: December 1. Private Contractors	04/06/2019	11028439	1,770.44	•		St Philips Care Trinity Ltd
Shropshire Shropshire	000	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028439	524.44	Revenue Revenue		St Philips Care Trinity Ltd St Philips Care Trinity Ltd
Shropshire	00G	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026693	1,770.44	Revenue		Netherwood Care Home Ltd
Shropshire	00G	, ,	Third Party Payments - Private Contractors The Contractors	04/06/2019	11026694	584.36	Revenue	-	Netherwood Care Home Ltd
Shropshire	00G	, ,	Third Party Payments - Private Contractors	04/06/2019	11027991	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00G	, ,	Third Party Payments - Private Contractors	04/06/2019	11027992	651.12	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00G	, 0	Third Party Payments - Private Contractors	04/06/2019	11028021	-1,391.06	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00G	, 0	Third Party Payments - Private Contractors	04/06/2019	11028025	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028026	1,370.52	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00G	G Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028027	1,770.44	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028075	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028076	716.48	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028309	1,770.44	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028310	1,031.32	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028315	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00G	, 0	Third Party Payments - Private Contractors	04/06/2019	11028316	711.08	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00G	, 0	Third Party Payments - Private Contractors	04/06/2019	11028486	1,331.04	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00G	, ,	Third Party Payments - Private Contractors	04/06/2019	11028487	1,770.44	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00G	, 0	Third Party Payments - Private Contractors	04/06/2019	11028582	1,650.72	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00G	, 0	Third Party Payments - Private Contractors	04/06/2019	11028583	1,277.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00G	, ,	Third Party Payments - Private Contractors	04/06/2019	11026421	4,275.48	Revenue	1007873	Trident Reach The People Charity
Shropshire	00G	, 0	Third Party Payments - Private Contractors	04/06/2019	11026440	4,275.48	Revenue	1007873	Trident Reach The People Charity
Shropshire	00G	, ,	Third Party Payments - Private Contractors	04/06/2019	11026487	4,275.48	Revenue	1007873	Trident Reach The People Charity
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026488	4,275.48	Revenue	1007873	Trident Reach The People Charity
Shropshire	00G	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026503	3,922.64	Revenue	1007873	Trident Reach The People Charity
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026545	4,275.48	Revenue	1007873	Trident Reach The People Charity
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027269	4,237.08 1,831.65	Revenue	1007873	Trident Reach The People Charity
Shropshire	00G	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028148 11028149	1,831.65	Revenue	1007873 1007873	Trident Reach The People Charity
Shropshire	00G	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028149	1,943.27	Revenue Revenue	-	Trident Reach The People Charity
Shropshire Shropshire	00G	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026566	1,876.16	Revenue		Springcare (River Meadows) Ltd Springcare (River Meadows) Ltd
Shropshire	000	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026567	1,187.52	Revenue	1007874	Springcare (River Meadows) Ltd Springcare (River Meadows) Ltd
Shropshire	00G	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026862	1,968.40	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	000	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026884	-804.13	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	000		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11020884	1,876.16	Revenue	-	Springcare (River Meadows) Ltd
	000	· · ·	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027069	1,876.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire Shropshire	000	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027009	1,205.36	Revenue		Springcare (River Meadows) Ltd
Shropshire	000	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027070	-737.06	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00G	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027203	1,876.16	Revenue	-	Springcare (River Meadows) Ltd
Shropshire	000	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027222	3,426.01	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027223	4,649.42	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G	, 0	Third Party Payments - Private Contractors The Contractors	04/06/2019	11027224	1,323.00	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G	, 0	Third Party Payments - Private Contractors	04/06/2019	11027825	1,876.16	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G	, j	Third Party Payments - Private Contractors	04/06/2019	11028492	1,814.16	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G	· · ·	Third Party Payments - Private Contractors	04/06/2019	11028525	1,734.08	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G	, 0	Third Party Payments - Private Contractors	04/06/2019	11028539	1,876.16	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G	, 0	Third Party Payments - Private Contractors	04/06/2019	11028615	1,034.24	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G	, ,	Third Party Payments - Private Contractors	04/06/2019	11028616	2,099.52	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G	, ,	Third Party Payments - Private Contractors	04/06/2019	11028627	1.814.16	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028628	1,814.16	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00G	, ,	Third Party Payments - Private Contractors	04/06/2019	11028629	692.84	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G	, ,	Third Party Payments - Private Contractors	04/06/2019	11026699	1,814.16	Revenue		High Lea House
Shropshire	00G	, ,	Third Party Payments - Private Contractors	04/06/2019	11027875	1,814.16	Revenue		High Lea House
Shropshire	00G	, 0	Third Party Payments - Private Contractors	04/06/2019	11028154	1,765.80	Revenue		High Lea House
Shropshire	00G	, ,	Third Party Payments - Private Contractors	04/06/2019	11026345	9,190.76	Revenue		Mental Health Care Ltd
Shropshire	00G	, ,	Third Party Payments - Private Contractors	04/06/2019	11026712	4,600.00	Revenue		Park House Nursing Home
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027047	1,752.56	Revenue	1007877	Park House Nursing Home
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027048	2,019.96	Revenue	1007877	Park House Nursing Home
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027259	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027341	1,797.40	Revenue	1007877	Park House Nursing Home
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027342	969.60	Revenue	1007877	Park House Nursing Home
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027453	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027524	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027525	1,701.72	Revenue	1007877	Park House Nursing Home
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027884	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027885	867.52	Revenue	1007877	Park House Nursing Home
Shropshire	00G	, 0	Third Party Payments - Private Contractors	04/06/2019	11028082	1,797.40	Revenue	1007877	Park House Nursing Home
Shropshire	00G	, 0	Third Party Payments - Private Contractors	04/06/2019	11028083	1,803.84	Revenue	1007877	Park House Nursing Home
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028150	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028151	1,794.44	Revenue	1007877	Park House Nursing Home
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028348	1,893.96	Revenue	1007877	Park House Nursing Home
Shropshire	00G	, 0	Third Party Payments - Private Contractors	04/06/2019	11028349	1,701.72	Revenue		Park House Nursing Home
Shropshire	00G	, ,	Third Party Payments - Private Contractors	04/06/2019	11027092	1,814.16	Revenue		Field House Residential Home
Shropshire	00G	· ·	Third Party Payments - Private Contractors	04/06/2019	11026517	7,358.40	Revenue		Pontesbury Project
Shropshire	00G	· ·	Third Party Payments - Private Contractors	04/06/2019	11026518	510.88	Revenue		Pontesbury Project
Shropshire	00G	, ,	Third Party Payments - Private Contractors	04/06/2019	11027832	2,263.96	Revenue		Chirk Court Residential Home
Shropshire	00G	, ,	Third Party Payments - Private Contractors	04/06/2019	11027226	805.00	Revenue		The Wheatlands Residential Home
Shropshire	00G	, 0	Third Party Payments - Private Contractors	04/06/2019	11027227	1,834.92	Revenue		The Wheatlands Residential Home
Shropshire	00G	· · ·	Third Party Payments - Private Contractors	04/06/2019	11027228	1,834.92	Revenue		The Wheatlands Residential Home
Shropshire	00G	G Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027614	1,834.92	Revenue	1007884	The Wheatlands Residential Home

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Body Name		Expense Type				Capital/Revenue		Supplier Name
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027794 11027795	1,814.16 671.04	Revenue Revenue	1007884 1007884	The Wheatlands Residential Home The Wheatlands Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	110277905	1,834.92	Revenue	1007884	The Wheatlands Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027906	640.48	Revenue	1007884	The Wheatlands Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028345	1,834.92	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028346	892.20	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026340	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026341	1,253.12	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026346	1,814.16	Revenue	1007885	Jubilee Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026347	586.92	Revenue	1007885	Jubilee Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026793	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026794	577.00	Revenue	1007885	Jubilee Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026890	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026891 11026992	1,807.76 -2,509.07	Revenue Revenue	1007885 1007885	Jubilee Care Ltd Jubilee Care Ltd
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026993	-2,680.23	Revenue	1007885	Jubilee Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027123	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027124	1,546.12	Revenue	1007885	Jubilee Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027193	1,983.88	Revenue	1007885	Jubilee Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027194	2,069.80	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027398	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027399	1,518.24	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027420	3,843.40	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027497	1,764.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027498	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027788	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027789	1,176.92	Revenue	1007885	Jubilee Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027943	1,876.16	Revenue	1007885	Jubilee Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027944	775.20	Revenue	1007885	Jubilee Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028328	1,814.16	Revenue	1007885	Jubilee Care Ltd
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028329 11026749	998.04	Revenue	1007885	Jubilee Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019		1,652.12	Revenue	1007886	Chantry Retirement Homes Ltd
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026587 11027990	1,496.76 1,895.20	Revenue Revenue	1007887 1007888	Redacted - Personal Information The Old Vicarage Residential Home
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026348	1,668.12	Revenue	1007889	Ellesmere House
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026349	741.76	Revenue	1007889	Ellesmere House
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026561	1,854.67	Revenue	1007889	Ellesmere House
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11026627	601.13	Revenue	1007889	Ellesmere House
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11026628	1,441.72	Revenue	1007889	Ellesmere House
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027282	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027283	916.04	Revenue	1007889	Ellesmere House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027302	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027303	692.68	Revenue	1007889	Ellesmere House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027655	1,561.80	Revenue	1007889	Ellesmere House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027656	939.20	Revenue	1007889	Ellesmere House
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027657	1,668.12	Revenue	1007889	Ellesmere House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027658	741.76	Revenue	1007889	Ellesmere House
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027660	1,668.12	Revenue		Ellesmere House
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019		1,668.12	Revenue		Ellesmere House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027677	804.32	Revenue	1	Ellesmere House
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027695	1,561.80	Revenue	1007889	Ellesmere House
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027696	854.24 1,561.80	Revenue	1007889	Ellesmere House
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027863 11027864	745.24	Revenue	1007889 1007889	Ellesmere House
Shropshire Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027864	1,668.12	Revenue	1007889	Ellesmere House Ellesmere House
Shropshire	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028108	850.68	Revenue	1007889	Ellesmere House
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028604	1,668.12	Revenue	1007889	Ellesmere House
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028605	632.68	Revenue	1007889	Ellesmere House
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11028631	1,561.80	Revenue	1007889	Ellesmere House
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11028632	939.20	Revenue	1007889	Ellesmere House
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026724	1,650.72	Revenue		Cloverfield Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026847	1,650.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027075	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027096	1,797.40	Revenue	1007890	Cloverfield Care Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027148	1,650.72	Revenue		Cloverfield Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027275	1,797.40	Revenue		Cloverfield Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027360	1,797.40	Revenue	1	Cloverfield Care Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027361	1,803.84	Revenue		Cloverfield Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027394	1,650.72	Revenue		Cloverfield Care Ltd
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027477	1,797.40	Revenue		Cloverfield Care Ltd
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027845 11027853	-1,996.24 -544.11	Revenue	1	Cloverfield Care Ltd
Shropshire Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027853	-544.11 -770.31	Revenue Revenue		Cloverfield Care Ltd Cloverfield Care Ltd
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027834	1,149.84	Revenue	1	Cloverfield Care Ltd
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027987	1,797.40	Revenue		Cloverfield Care Ltd
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027387	1,797.40	Revenue		Cloverfield Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028512	1,650.72	Revenue		Cloverfield Care Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11028513	651.12	Revenue	1	Cloverfield Care Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11028530	1,797.40	Revenue		Cloverfield Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028531	832.88	Revenue	1	Cloverfield Care Ltd

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Shropshire	Body Ref Service Area Categorisation OGG Adult Services - Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	04/06/2019	Transaction Ref 11028574	1,797.40	Revenue	1007890	Supplier Name Cloverfield Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026426	1,814.16	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026709	1,814.16	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026710	806.20	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026729	1,814.16	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026781	1,814.16	Revenue	1007891	Coverage Care Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026782 11026898	889.04 1,814.16	Revenue Revenue	1007891 1007891	Coverage Care Ltd Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026899	889.04	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027273	1,814.16	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027367	4,310.76	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027368	2,008.84	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027402	1,814.16	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027438	1,814.16	Revenue	1007891	Coverage Care Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027439 11027720	651.96 1,814.16	Revenue	1007891 1007891	Coverage Care Ltd Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027721	889.04	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027769	1,814.16	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027770	603.76	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028019	1,814.16	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028020	801.84	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028160	1,814.16	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028161 11028254	801.84 1,814.16	Revenue Revenue	1007891 1007891	Coverage Care Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028254	1,814.16 801.84	Revenue	1007891	Coverage Care Ltd Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028523	1,814.16	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028524	768.88	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028659	7,217.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026532	2,772.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027040	1,926.58	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027041	3,216.27	Revenue	1007892	Coverage Care Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027055 11027056	1,982.16 1,876.16	Revenue Revenue	1007892 1007892	Coverage Care Ltd Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027057	1,814.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027119	1,876.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027229	2,772.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027421	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027422	1,743.92	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027466	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027467 11027586	1,738.52 2,772.00	Revenue	1007892 1007892	Coverage Care Ltd Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Put chasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027589	1,983.88	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027600	1,445.44	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027724	4,721.88	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027746	2,772.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027756	1,933.48	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027757	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027945 11027946	-2,904.97 -1,452.56	Revenue		Coverage Care Ltd Coverage Care Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027959	1,983.88	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027960	1,445.44	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028047	1,983.88	Revenue	1007892	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028048	1,743.92	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028185	1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028186	2,099.52	Revenue	1007892	i
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028323 11028324	1,933.48 1,983.88	Revenue	1007892	Coverage Care Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028324	1,983.88	Revenue	1007892 1007892	Coverage Care Ltd Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028341	1,933.48	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028353	2,772.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028549	2,772.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028652	3,373.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028657	2,772.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028661	3,608.48	Revenue	1007892	Coverage Care Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026284 11026285	1,876.16 958.60	Revenue Revenue		Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026285	2,331.20	Revenue		Coverage Care Ltd Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026563	1,814.16	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026564	1,216.04	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026578	2,023.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026697	1,814.16	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026698	583.84	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026790	-1,823.12	Revenue		Coverage Care Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026791 11026831	-814.24 4,722.08	Revenue		Coverage Care Ltd Coverage Care Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026831	1,983.88	Revenue Revenue		Coverage Care Ltd Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026886	543.88	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027153	1,983.88	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027154	1,699.20	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027191	1,814.16	Revenue	1007893	Coverage Care Ltd

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Body Name	,	. "	,		Total Amount			• •
Shropshire	, , ,	Fhird Party Payments - Private Contractors Chird Party Payments - Private Contractors	04/06/2019 04/06/2019	11027192 11027213	844.84 1,983.88	Revenue Revenue		Coverage Care Ltd
Shropshire	, 0	Fhird Party Payments - Private Contractors						Coverage Care Ltd
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019	11027429	1,991.24	Revenue		Coverage Care Ltd
Shropshire	, ·	Fhird Party Payments - Private Contractors	04/06/2019	11027430	1,876.16	Revenue		Coverage Care Ltd
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019	11027431	1,366.28	Revenue	1007893	Coverage Care Ltd
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019	11027445	1,983.88	Revenue		Coverage Care Ltd
Shropshire	, 5	Third Party Payments - Private Contractors	04/06/2019	11027446	1,690.28	Revenue		Coverage Care Ltd
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019	11027507	1,991.24	Revenue	1007893	Coverage Care Ltd
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019	11027513	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019	11027514	1,932.84	Revenue	1007893	5
Shropshire	, , ,	Third Party Payments - Private Contractors	04/06/2019	11027606	1,991.24	Revenue	1007893	Coverage Care Ltd
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019	11027634	1,876.16	Revenue	1007893	Coverage Care Ltd
Shropshire	, ,	Fhird Party Payments - Private Contractors	04/06/2019	11027712	1,839.44	Revenue	1007893	Coverage Care Ltd
Shropshire	, 5	Fhird Party Payments - Private Contractors	04/06/2019	11027713	1,977.44	Revenue	1007893	Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027886	1,814.16	Revenue	1007893	Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027975	1,991.24	Revenue	1007893	Coverage Care Ltd
Shropshire	, , ,	Third Party Payments - Private Contractors	04/06/2019	11028088	1,932.84	Revenue	1007893	Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028089	1,983.88	Revenue	1007893	Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028278	1,262.80	Revenue	1007893	Coverage Care Ltd
Shropshire	, , ,	Third Party Payments - Private Contractors	04/06/2019	11028279	1,834.92	Revenue	1007893	Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028336	1,876.16	Revenue	1007893	Coverage Care Ltd
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019	11028337	1,982.16	Revenue	1007893	Coverage Care Ltd
Shropshire	, , ,	Third Party Payments - Private Contractors	04/06/2019	11028396	1,814.16	Revenue	1007893	Coverage Care Ltd
Shropshire	, ·	Third Party Payments - Private Contractors	04/06/2019	11028397	1,281.44	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028456	4,722.08	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028544	-4,177.88	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028545	-4,653.60	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028635	1,834.92	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028636	1,003.20	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028655	1,925.24	Revenue	1007893	Coverage Care Ltd
Shropshire	, , ,	Third Party Payments - Private Contractors	04/06/2019	11028662	5,412.72	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026579	2,023.00	Revenue	1007894	Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027238	1,991.24	Revenue	1007894	Coverage Care Ltd
Shropshire	, 5	Third Party Payments - Private Contractors	04/06/2019	11027306	1,991.24	Revenue	1007894	Coverage Care Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027389	1,814.16	Revenue	1007894	Coverage Care Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027390	871.72	Revenue	1007894	Coverage Care Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027410	1,814.16	Revenue	1007894	Coverage Care Ltd
Shropshire	, 0	Fhird Party Payments - Private Contractors	04/06/2019	11027411	871.72	Revenue	1007894	Coverage Care Ltd
Shropshire	, 0	Fhird Party Payments - Private Contractors	04/06/2019	11027671	1,814.16	Revenue	1007894	Coverage Care Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027672	998.04	Revenue	1007894	Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027741	539.66	Revenue	1007894	Coverage Care Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027742	1,024.34	Revenue	1007894	Coverage Care Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11027782	1,991.24	Revenue	1007894	Coverage Care Ltd
Shropshire	, 5	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027796	1,991.24	Revenue	1007894	Coverage Care Ltd
	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors			1,991.24			
Shropshire	, ,	, ,	04/06/2019	11027842	1,991.24	Revenue	1007894	Coverage Care Ltd
Shropshire	, , ,	Fhird Party Payments - Private Contractors Chird Party Payments - Private Contractors	04/06/2019	11027862 11027941		Revenue	1007894	Coverage Care Ltd Coverage Care Ltd
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019		5,142.96	Revenue	1007894	ŭ
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019	11027942 11028153	2,736.72 1.991.24	Revenue	_	Coverage Care Ltd Coverage Care Ltd
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019		-,			
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019	11028253	2,964.80	Revenue		Coverage Care Ltd
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019	11028664	5,412.72	Revenue		Coverage Care Ltd
Shropshire	, ,	Fhird Party Payments - Private Contractors	04/06/2019	11027072	1,814.16	Revenue		Coverage Care Ltd
Shropshire	, , ,	Third Party Payments - Private Contractors	04/06/2019	11027081	1,991.20	Revenue		Coverage Care Ltd
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019	11027218	1,991.20	Revenue		Coverage Care Ltd
Shropshire	, ,	Fhird Party Payments - Private Contractors	04/06/2019	11027384	1,451.34	Revenue		Coverage Care Ltd
Shropshire	, ,	Fhird Party Payments - Private Contractors	04/06/2019	11027385	651.96	Revenue		Coverage Care Ltd
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019	11027485	1,991.20	Revenue		Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027551	1,814.16	Revenue		Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027552	777.24	Revenue		Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027567	1,991.20	Revenue	1007895	
Shropshire	, ,	Fhird Party Payments - Private Contractors	04/06/2019	11027568	1,991.20	Revenue	1007895	Coverage Care Ltd
Shropshire	, , ,	Third Party Payments - Private Contractors	04/06/2019	11027595	1,991.20	Revenue	1007895	Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027673	1,991.20	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027868	1,814.16	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Fhird Party Payments - Private Contractors	04/06/2019	11027869	565.16	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027921	1,991.20	Revenue	1007895	Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027993	1,834.92	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028155	1,991.20	Revenue	1007895	Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028247	1,991.20	Revenue	1007895	Coverage Care Ltd
Shropshire	, , ,	Third Party Payments - Private Contractors	04/06/2019	11028430	957.60	Revenue		Coverage Care Ltd
Shropshire		Fhird Party Payments - Private Contractors	04/06/2019	11028431	1,834.92	Revenue	1007895	Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028637	1,991.20	Revenue		Coverage Care Ltd
Shropshire	, ,	Fhird Party Payments - Private Contractors	04/06/2019	11028656	1,892.76	Revenue		Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11028663	10,825.44	Revenue	-	Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026600	1,561.80	Revenue	1007897	Caradoc House
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11026601	745.24	Revenue	1007897	Caradoc House
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2019	11026952	1,561.80	Revenue	1007897	Caradoc House
Shropshire	, ,	Fhird Party Payments - Private Contractors	04/06/2019	11026953	701.64	Revenue	1007897	Caradoc House
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027574	669.34	Revenue	-	Caradoc House
Shropshire		Third Party Payments - Private Contractors	04/06/2019	11027589	1,668.12	Revenue	_	Caradoc House
J JpJillic	presented decided community furthering		5.,50,2013	22027303	1,000.12	vende	200,037	

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Shropshire		te Area Categorisation Services - Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	04/06/2019	Transaction Ref 11027590	647.96	Revenue	1007897	Supplier Name Caradoc House
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11027888	1,561.80	Revenue	1007897	Caradoc House
Shropshire	00GG Adult	, ,	Third Party Payments - Private Contractors	04/06/2019	11027889	808.68	Revenue	1007897	Caradoc House
Shropshire	00GG Adult	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028230	1,561.80	Revenue	1007897	Caradoc House
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11028231	808.68	Revenue	1007897	Caradoc House
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11028250	3,235.16	Revenue	1007897	Caradoc House
Shropshire Shropshire		, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028251 11028367	2,150.56 1,680.00	Revenue Revenue	1007897 1007898	Caradoc House Select Healthcare Ltd
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11028417	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11026656	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11026841	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG Adult	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026870	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11027109	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11027110	717.80	Revenue	1007899	Hartlands Care Home Ltd
Shropshire Shropshire		, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027316 11027487	1,834.92 1,834.92	Revenue	1007899 1007899	Hartlands Care Home Ltd Hartlands Care Home Ltd
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11027557	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11027581	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG Adult	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027639	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire		Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027640	747.56	Revenue	1007899	Hartlands Care Home Ltd
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11027644	862.97	Revenue	1007899	Hartlands Care Home Ltd
Shropshire		Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027645	1,771.30	Revenue	1007899	Hartlands Care Home Ltd
Shropshire Shropshire		Services - Social Care Community Purchasing Services - Social Care Community Purchasing 'Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027801 11027969	1,834.92 1,834.92	Revenue Revenue	1007899 1007899	Hartlands Care Home Ltd Hartlands Care Home Ltd
Shropshire Shropshire		Services - Social Care Community Purchasing Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027969	793.24	Revenue	1007899	Hartlands Care Home Ltd Hartlands Care Home Ltd
Shropshire		Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	04/06/2019	11027988	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11027989	826.80	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG Adult		Third Party Payments - Private Contractors	04/06/2019	11028272	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11028273	963.08	Revenue	1007899	Hartlands Care Home Ltd
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11028425	2,295.38	Revenue	1007899	Hartlands Care Home Ltd
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11028426	4,980.50	Revenue	1007899	Hartlands Care Home Ltd
Shropshire Shropshire			Fhird Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028450 11028452	-1,965.99 -854.18	Revenue Revenue	1007899 1007899	Hartlands Care Home Ltd Hartlands Care Home Ltd
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11028462	935.80	Revenue	1007899	Hartlands Care Home Ltd
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11028463	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG Adult	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028490	892.20	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG Adult	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028491	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11028613	1,834.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11028614	828.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire Shropshire		, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026640 11026641	1,650.72 877.36	Revenue Revenue	1007900 1007900	Lady Forester Respite Centre Lady Forester Respite Centre
Shropshire		, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027442	1,650.72	Revenue		Lady Forester Respite Centre
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11027443	597.36	Revenue		Lady Forester Respite Centre
Shropshire	00GG Adult	, ,	Third Party Payments - Private Contractors	04/06/2019	11027820	1,650.72	Revenue		Lady Forester Respite Centre
Shropshire	00GG Adult	Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027821	508.04	Revenue	1007900	Lady Forester Respite Centre
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11028586	1,650.72	Revenue		Lady Forester Respite Centre
Shropshire		Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028587	713.88	Revenue	1007900	Lady Forester Respite Centre
Shropshire		Services - Social Care Community Purchasing Services - Social Care Community Purchasing Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028609 11028610	1,650.72 757.36	Revenue		Lady Forester Respite Centre Lady Forester Respite Centre
Shropshire Shropshire		Services - Social Care Community Furchasing Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028010	3,673.54	Revenue	1007900	English Care Ltd Ta Bowbrook House
Shropshire		Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027749	2,840.74	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11027797	1,834.92	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11027798	1,110.00	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11027894	1,834.92	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11028263	1,834.92	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire		, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028264 11028332	1,153.80 1,814.16	Revenue	1007901 1007901	English Care Ltd Ta Bowbrook House English Care Ltd Ta Bowbrook House
Shropshire Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028332	1,814.16	Revenue	1007901	English Care Ltd Ta Bowbrook House English Care Ltd Ta Bowbrook House
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028344	1,834.92	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11028360	-1,572.79	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11028361	-1,002.66	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11026277	4,461.76	Revenue	1007902	Leegate Homes
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11026717	1,681.40	Revenue	1007904	St Nicholas House Ltd
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027284	2,868.00	Revenue		St Nicholas House Ltd
Shropshire Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027465 11027723	1,953.80 1,953.80	Revenue Revenue		St Nicholas House Ltd St Nicholas House Ltd
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11027723	8,155.80	Revenue	1007904	
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11026795	6,733.12	Revenue		The Old Vicarage
Shropshire		·	Third Party Payments - Private Contractors	04/06/2019	11027249	5,453.40	Revenue		The Old Vicarage
Shropshire	00GG Adult	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027359	974.20	Revenue	1007905	The Old Vicarage
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11028580	3,912.28	Revenue	1007905	-
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11026427	3,351.72	Revenue		Vicarage Care Nursing Home
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026959 11026960	1,797.40 1,689.88	Revenue	1007908	Vicarage Care Nursing Home
Shropshire Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026960	1,689.88	Revenue	1007908 1007908	
Shropshire		Services - Social Care Community Purchasing Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027084	1,562.84	Revenue	1007908	Vicarage Care Nursing Home
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2019	11027327	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11027328	1,351.72	Revenue	1007908	Vicarage Care Nursing Home
Shropshire			Third Party Payments - Private Contractors	04/06/2019	11027375	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG Adult	Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027376	1,483.72	Revenue	1007908	Vicarage Care Nursing Home

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Shropshire	00GG		Expense Type Third Party Payments - Private Contractors	04/06/2019	Transaction Ref 11027455	1,893.96	Capital/Revenue Revenue	1007908	Supplier Name Vicarage Care Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	04/06/2019	11027456	761.64	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027501	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027502	1,263.28	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	,	Third Party Payments - Private Contractors	04/06/2019	11027687	1,506.04	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	,	Third Party Payments - Private Contractors	04/06/2019	11027688	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire Shropshire	00GG 00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027716 11027717	1,893.96 1,347.48	Revenue Revenue	1007908 1007908	Vicarage Care Nursing Home Vicarage Care Nursing Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027717	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	,	Third Party Payments - Private Contractors	04/06/2019	11027962	1,472.76	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028032	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028033	1,570.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	,	Third Party Payments - Private Contractors	04/06/2019	11028043	3,270.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11028096	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire Shropshire	00GG 00GG	,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028097 11028197	1,696.00 1,483.72	Revenue Revenue	1007908 1007908	Vicarage Care Nursing Home Vicarage Care Nursing Home
Shropshire	00GG	,	Third Party Payments - Private Contractors	04/06/2019	11028197	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11028411	1,893.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028412	1,265.72	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	04/06/2019	11028534	2,904.51	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	·	Third Party Payments - Private Contractors	04/06/2019	11028536	3,652.64	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	,	Third Party Payments - Private Contractors	04/06/2019	11028546	1,654.92	Revenue	1007908	Vicarage Care Nursing Home
Shropshire Shropshire	00GG 00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028547 11028578	1,797.40 1,893.96	Revenue Revenue	1007908 1007908	Vicarage Care Nursing Home
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028578	1,893.96	Revenue	1007908	Vicarage Care Nursing Home Vicarage Care Nursing Home
Shropshire	00GG	,	Third Party Payments - Private Contractors	04/06/2019	11026275	1,991.24	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	04/06/2019	11026669	1,814.16	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026889	1,834.92	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	,	Third Party Payments - Private Contractors	04/06/2019	11026945	918.36	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	, 0	Third Party Payments - Private Contractors	04/06/2019	11026946	1,834.92	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	,	Third Party Payments - Private Contractors	04/06/2019	11026963	1,834.92	Revenue	1007909	Coverage Care Ltd
Shropshire Shropshire	00GG 00GG	,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026964 11027018	665.56 1,991.24	Revenue Revenue	1007909 1007909	Coverage Care Ltd Coverage Care Ltd
Shropshire	00GG	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027018	6,400.41	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	,	Third Party Payments - Private Contractors	04/06/2019	11027082	1,991.24	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027383	1,991.24	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027447	1,814.16	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11027448	742.24	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	, 3	Third Party Payments - Private Contractors	04/06/2019	11027449	1,834.92	Revenue	1007909	Coverage Care Ltd
Shropshire Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027450 11027505	957.60 1,814.16	Revenue Revenue	1007909 1007909	Coverage Care Ltd Coverage Care Ltd
Shropshire	00GG	,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027506	624.56	Revenue		Coverage Care Ltd
Shropshire	00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments - Private Contractors	04/06/2019	11027744	1,991.24	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027924	1,991.24	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027947	1,814.16	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11028098	1,834.92	Revenue		Coverage Care Ltd
Shropshire	00GG	,	Third Party Payments - Private Contractors	04/06/2019	11028099	665.56	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028146 11028271	-786.39 1,472.74	Revenue		Coverage Care Ltd Coverage Care Ltd
Shropshire Shropshire	00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028535	-4,409.17	Revenue		Coverage Care Ltd
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11028638	3,244.96	Revenue		Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	04/06/2019	11028639	1,846.67	Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028654	3,785.46	Revenue	1007909	
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11028660	3,608.42	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	, 3	Third Party Payments - Private Contractors	04/06/2019	11026984	720.64	Revenue	1007910	Sabrina House
Shropshire	00GG 00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026985 11027576	1,770.44 1,650.72	Revenue	1007910 1007910	Sabrina House Sabrina House
Shropshire Shropshire	00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027576	1,650.72	Revenue Revenue	1007910	Sabrina House Sabrina House
Shropshire	00GG	,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027003	1,650.72	Revenue	1007910	Sabrina House
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11028002	1,650.72	Revenue	1007910	Sabrina House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028003	651.12	Revenue	1007910	Sabrina House
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11028377	1,650.72	Revenue	1007910	1
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11026292	4,101.68	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026776	2,817.04	Revenue	1007911	Castlehaven Care Ltd
Shropshire Shropshire	00GG 00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026894 11026905	7,222.20 2,225.32	Revenue Revenue		Castlehaven Care Ltd Castlehaven Care Ltd
Shropshire	00GG	, ,	Income - Customer and Client Receipts	04/06/2019	11026906	-586.40	Revenue		Castlehaven Care Ltd
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11027258	16,664.56	Revenue		Castlehaven Care Ltd
Shropshire	00GG	, 3	Third Party Payments - Private Contractors	04/06/2019	11026281	2,551.40	Revenue		Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	04/06/2019	11026282	-593.12	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11026290	8,578.36	Revenue		Castlehaven Care Ltd
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11026589	8,721.44	Revenue		Castlehaven Care Ltd
Shropshire	00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026596	7,728.92	Revenue		Castlehaven Care Ltd
Shropshire Shropshire	00GG 00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027063 11027230	2,181.44 2,181.44	Revenue Revenue		The Rhallt Care Home The Rhallt Care Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027230	2,141.12	Revenue	1007913	
Shropshire	00GG		Third Party Payments - Private Contractors	04/06/2019	11026301	11,975.20	Revenue	1007915	
Shropshire	00GG		Third Party Payments - Private Contractors	04/06/2019	11026394	6,525.44	Revenue		Vision Homes Association
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11026501	5,923.92	Revenue	1007915	
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026674	9,618.00	Revenue	1007915	Vision Homes Association

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Shropshire		xpense Type hird Party Payments - Private Contractors	04/06/2019	Transaction Ref 11026818	6,547.32	Revenue	1007915	Supplier Name Vision Homes Association
Shropshire	,	hird Party Payments - Private Contractors	04/06/2019	11027326	9,030.00	Revenue	1007915	Vision Homes Association
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11028372	2,280.00	Revenue	1007916	Sambrook House Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	04/06/2019	11026296	2,616.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026390	2,616.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026460	2,616.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire Shropshire		hird Party Payments - Private Contractors hird Party Payments - Private Contractors	04/06/2019 04/06/2019	11026580 11026581	2,616.00 1,296.00	Revenue Revenue	1007920 1007920	Blackhurst Care Home Ltd Blackhurst Care Home Ltd
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026293	6,830.96	Revenue	1007921	Oakfield House
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026313	4,366.00	Revenue	1007922	Macintyre Care
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026320	4,366.00	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	04/06/2019	11026358	3,199.96	Revenue	1007922	Macintyre Care
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026363	2,708.56	Revenue	1007922	Macintyre Care
Shropshire Shropshire	, ,	hird Party Payments - Private Contractors	04/06/2019 04/06/2019	11026374 11026386	6,144.72 8,065.84	Revenue Revenue	1007922 1007922	Macintyre Care Macintyre Care
Shropshire		hird Party Payments - Private Contractors hird Party Payments - Private Contractors	04/06/2019	11026403	4,916.12	Revenue	1007922	Macintyre Care
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026435	2,495.16	Revenue		Macintyre Care
Shropshire	, ,	hird Party Payments - Private Contractors	04/06/2019	11026439	4,366.00	Revenue		Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	04/06/2019	11026443	4,916.12	Revenue	1007922	Macintyre Care
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026450	5,626.16	Revenue	1007922	Macintyre Care
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026483	4,916.12	Revenue	1007922	Macintyre Care
Shropshire Shropshire		hird Party Payments - Private Contractors hird Party Payments - Private Contractors	04/06/2019 04/06/2019	11026491 11026542	4,916.12 4,154.28	Revenue Revenue	1007922 1007922	Macintyre Care Macintyre Care
Shropshire	,	hird Party Payments - Private Contractors hird Party Payments - Private Contractors	04/06/2019	11026542	4,154.28	Revenue	1007922	Macintyre Care
Shropshire	, , ,	hird Party Payments - Private Contractors	04/06/2019	11026572	4,916.12	Revenue	1007922	Macintyre Care
Shropshire	, ,	hird Party Payments - Private Contractors	04/06/2019	11026573	4,366.00	Revenue	1007922	Macintyre Care
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026609	4,366.00	Revenue	1007922	Macintyre Care
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026747	5,259.96	Revenue	1007922	Macintyre Care
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026751	5,562.48	Revenue	1007922	Macintyre Care
Shropshire		hird Party Payments - Private Contractors	04/06/2019 04/06/2019	11026840 11026951	3,060.20 4,430.72	Revenue	1007922 1007922	Macintyre Care Macintyre Care
Shropshire Shropshire	, ,	hird Party Payments - Private Contractors hird Party Payments - Private Contractors	04/06/2019	11020931	4,366.00	Revenue	1007922	Macintyre Care
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11027113	5,259.96	Revenue	1007922	Macintyre Care
Shropshire	,	hird Party Payments - Private Contractors	04/06/2019	11027320	2,972.76	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	04/06/2019	11027925	4,269.48	Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	04/06/2019	11028620	5,140.04	Revenue	1007922	Macintyre Care
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026639	2,352.52	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026377	11,363.70	Revenue	1007924	Trident Reach The People Charity
Shropshire	, ,	hird Party Payments - Private Contractors	04/06/2019 04/06/2019	11026410 11026447	4,214.04 4,650.24	Revenue Revenue	1007924 1007924	Trident Reach The People Charity
Shropshire Shropshire		hird Party Payments - Private Contractors hird Party Payments - Private Contractors	04/06/2019	11026447	3,864.80	Revenue	1007924	Trident Reach The People Charity Trident Reach The People Charity
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026565	4,256.20	Revenue	1007924	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	04/06/2019	11026591	4,237.08	Revenue	1007924	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	04/06/2019	11026761	4,256.20	Revenue	1007924	Trident Reach The People Charity
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11027062	1,814.16	Revenue	1007925	Bower Grange
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11027115	1,814.16	Revenue	1007925	Bower Grange
Shropshire Shropshire		hird Party Payments - Private Contractors hird Party Payments - Private Contractors	04/06/2019 04/06/2019	11027116 11027311	583.84 1,834.92	Revenue	1007925	Bower Grange Bower Grange
Shropshire	0000 141110 1 0 110 0 110 110 110 110 11	hird Party Payments - Private Contractors	04/06/2019	11027369	1,834.92	Revenue		Bower Grange
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11027559	712.10	Revenue		Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	04/06/2019	11027738	1,834.92	Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	04/06/2019	11027807	1,834.92	Revenue	1007925	Bower Grange
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11027971	1,814.16	Revenue	1007925	Bower Grange
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11027972	583.84	Revenue	1007925	Bower Grange
Shropshire Shropshire	, ,	hird Party Payments - Private Contractors	04/06/2019	11028001 11028094	1,834.92 1,814.16	Revenue	1007925 1007925	Bower Grange
Shropshire Shropshire	,	hird Party Payments - Private Contractors hird Party Payments - Private Contractors	04/06/2019 04/06/2019	11028094	1,814.16	Revenue Revenue		Bower Grange Bower Grange
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11028127	1,834.92	Revenue	1007925	Bower Grange
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11028128	588.12	Revenue	1007925	Bower Grange
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11028157	1,834.92	Revenue	1007925	Bower Grange
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11028167	1,814.16	Revenue	1007925	Bower Grange
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11028232	1,834.92	Revenue	1007925	Bower Grange
Shropshire Shropshire		hird Party Payments - Private Contractors	04/06/2019	11028340	1,834.92	Revenue		Ĭ
Shropshire Shropshire		hird Party Payments - Private Contractors hird Party Payments - Private Contractors	04/06/2019 04/06/2019	11028447 11028519	1,834.92 1,814.16	Revenue		Bower Grange Bower Grange
Shropshire Shropshire	,	hird Party Payments - Private Contractors hird Party Payments - Private Contractors	04/06/2019	11028542	1,814.16	Revenue		Bower Grange Bower Grange
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026307	1,814.16	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026648	1,814.16	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026649	1,019.84	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026800	1,814.16	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire		ncome - Customer and Client Receipts	04/06/2019	11026803	-567.80	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire Shropshire	, ,	hird Party Payments - Private Contractors	04/06/2019 04/06/2019	11027799 11027932	1,814.16 1,814.16	Revenue Revenue		Hendra Healthcare (Ludlow) Ltd Hendra Healthcare (Ludlow) Ltd
Shropshire Shropshire		hird Party Payments - Private Contractors hird Party Payments - Private Contractors	04/06/2019	11027932	1,814.16	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd Hendra Healthcare (Ludlow) Ltd
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026322	5,198.24	Revenue	1007927	Prospects
Shropshire	,	hird Party Payments - Private Contractors	04/06/2019	11026361	5,198.24	Revenue	1007927	Prospects
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	04/06/2019	11026378	5,198.24	Revenue	1007927	Prospects
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026418	5,198.24	Revenue	1007927	Prospects
Shropshire		hird Party Payments - Private Contractors	04/06/2019	11026454	5,198.24	Revenue	1007927	Prospects
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	04/06/2019	11026804	5,198.24	Revenue	1007927	Prospects

Dady Name	Dady Daf	Service Area Categorisation	Function Time	Daymant Data	Transaction Ref	Tatal Amazıma	Canital /Davanus	Committee ID	Complian Name
Shropshire		Adult Services - Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	04/06/2019	11026368	8,820.88	Capital/Revenue Revenue	1007929	Supplier Name Cerrig Camu Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026499	3,485.44	Revenue	1007930	Highfield Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	04/06/2019	11026500	-586.40	Revenue	1007930	Highfield Court
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026352	1,531.24	Revenue	1007931	Morris Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026353	1,821.52	Revenue	1007931	Morris Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026711	5,255.40	Revenue	1007931	Morris Care Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027573 11028347	1,648.36 2,715.36	Revenue Revenue	1007931 1007931	Morris Care Ltd Morris Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028357	11,839.16	Revenue	1007931	Morris Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027095	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027872	5,832.84	Revenue	1007932	Prokare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026909	3,639.68	Revenue	1007934	Alfred House Residential Care Home
Shropshire		Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	04/06/2019	11026910	-586.40	Revenue	1007934	Alfred House Residential Care Home
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026302	7,004.64	Revenue	1007936	Espa Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027085	2,685.88	Revenue	1007938	Redacted - Personal Information
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027412 11027476	2,051.24 1,814.16	Revenue Revenue	1007938 1007938	Redacted - Personal Information Redacted - Personal Information
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027470	3,046.12	Revenue		Moorlands Rehabilitation (Staffs) Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026925	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026317	1,496.76	Revenue	1007942	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026569	1,740.20	Revenue	1007942	Redacted - Personal Information
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026289	12,836.12	Revenue	1007943	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026321	4,300.44	Revenue	1007943	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026376	7,355.00	Revenue	1007943	Condover College Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026444 11026449	6,773.16 7,480.00	Revenue Revenue	1007943 1007943	Condover College Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026449	4,106.96	Revenue	1007943	Condover College Ltd Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026599	5,810.04	Revenue	1007943	Condover College Ltd Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026613	9,065.76	Revenue	1007943	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026622	8,557.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026634	6,773.52	Revenue	1007943	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026635	6,167.60	Revenue	1007943	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026664	7,358.44	Revenue	1007943	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026755	7,635.36	Revenue	1007943	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026773	7,217.84	Revenue	1007943	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026817 11026844	5,299.32 7,799.56	Revenue Revenue	1007943	Condover College Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026844	7,683.04	Revenue	1007943 1007943	Condover College Ltd Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026915	1,784.75	Revenue	1007943	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027295	6,963.44	Revenue	1007943	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027747	9,208.00	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027758	8,555.12	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027743	2,520.00	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026396	1,496.76	Revenue		Redacted - Personal Information
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11016348	-49,258.48	Revenue	1007950	Adelphi Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11016373	36,510.29	Revenue	1007950	Adelphi Care Services Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11016521 11026484	10,768.64 11,083.82	Revenue Revenue	1007950 1007950	Adelphi Care Services Ltd Adelphi Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026484	11,737.76	Revenue		Adelphi Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026371	6,464.08	Revenue		Dan Y Graig Care Home
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026464	1,496.76	Revenue	1007952	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11005142	-5,073.87	Revenue	1007953	Rylands Care Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11006328	2,278.36	Revenue		Rylands Care Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11017854	2,278.36	Revenue	1007953	Rylands Care Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027954	2,278.36	Revenue		Rylands Care Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026318 11026324	9,086.48 2,178.12	Revenue Revenue	1007955 1007955	Bethphage Bethphage
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026324	6,228.60	Revenue	1007955	Bethphage Bethphage
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026359	-7,139.38	Revenue		Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026360	7,008.56	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026375	9,650.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026393	8,901.04	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026404	8,010.52	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026453	12,008.68	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026513	8,332.28	Revenue	1007955	Bethphage
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026533 11026538	4,467.08 4,467.08	Revenue Revenue	1007955 1007955	Bethphage Bethphage
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026538	11,909.32	Revenue		Bethphage Bethphage
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026860	8,194.64	Revenue		Bethphage
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026895	4,721.12	Revenue		Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027022	1,237.48	Revenue		Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027027	25,312.34	Revenue		Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027539	27,259.44	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027814	11,477.64	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028038	2,355.20	Revenue		Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026504	6,856.60	Revenue		Shaw Healthcare (Group) Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027127	8,572.00	Revenue		Shaw Healthcare (Group) Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026405	3,172.40 1,401.24	Revenue		Corbrook Court Care Home
Shropshire Shropshire		Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027010 11027011	1,401.24	Revenue Revenue		Corbrook Court Care Home Corbrook Court Care Home
שווונקטוווכ	5500	Additional Social Care Hospital Interface Furchashing	Time Control of Time Control o	0-1/00/2013	1107/011	1,520.12	HEVEHUE	100/33/	55. 5. OOK COURT CALE HOME

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Shropshire	,	Service Area Categorisation Adult Services - Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	04/06/2019	Transaction Ref 11027659	3,167.36	Revenue	1007957	Supplier Name Corbrook Court Care Home
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027033	3,480.00	Revenue	1007957	Corbrook Court Care Home
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026679	15,754.32	Revenue	1007958	Scotia Health Care Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027217	6,104.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026276	10,436.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026279	5,278.15	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026280	6,391.12	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026288	1,445.36	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026309	3,003.20	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026310	2,579.20	Revenue	1007963	Perthyn
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026314 11026327	4,916.12 7,300.84	Revenue Revenue	1007963 1007963	Perthyn Perthyn
Shropshire		Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026328	4,327.60	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026334	4,916.12	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026337	5,093.92	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026342	8,332.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026354	6,391.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026372	22,147.00	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026387	6,391.12	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026392	612.56	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026416	3,062.12	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026442	634.04	Revenue	1007963	Perthyn
Shropshire Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026456	1,445.36	Revenue	1007963	Perthyn
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026459 11026462	1,063.88 3,586.08	Revenue Revenue	1007963 1007963	Perthyn Perthyn
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026468	1,445.36	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026481	1,063.88	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors	04/06/2019	11026493	773.76	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026508	3,003.20	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026510	5,093.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026516	4,698.24	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026540	5,093.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026562	4,063.36	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026568	1,354.08	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026574	10,436.80	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026592	6,874.84	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026604	634.04	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026607 11026612	5,346.60 6,391.12	Revenue	1007963 1007963	Perthyn Perthyn
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026612	634.04	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026763	8,429.32	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026778	4,835.40	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026846	5,519.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026937	838.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027026	3,490.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027032	9,832.24	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027237	3,425.96	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027365	3,769.84	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027496	7,345.76	Revenue	1007963	
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027622	3,003.20	Revenue	1007963	Perthyn
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028626 11028646	5,014.52 2,618.88	Revenue	1007963 1007963	Perthyn Perthyn
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028648	3,804.20	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028650	548.04	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028651	3,062.08	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026316	14,462.12	Revenue	1007964	Adelphi Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026406	13,648.08	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026445	11,986.16	Revenue	1007964	Adelphi Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026531	13,068.80	Revenue	1007964	Adelphi Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026676	15,912.84	Revenue	1007964	Adelphi Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026798	14,640.20	Revenue	1007964	Adelphi Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028581	15,264.93	Revenue	1007964	Adelphi Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026389	1,740.20	Revenue	1007966	Redacted - Personal Information
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027652	1,496.76 14,888.80	Revenue	1007966	Redacted - Personal Information
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026438 11026614	8,253.84	Revenue Revenue	1007967 1007967	Castlehaven Care Ltd Castlehaven Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026614	1,976.88	Revenue	1007967	Ashfield House
Shropshire		Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11020322	1,917.08	Revenue	1007971	Ashfield House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026429	2,993.52	Revenue		Redacted - Personal Information
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026608	2,303.44	Revenue		Walnut Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026422	3,017.36	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026759	1,454.40	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026760	1,473.28	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026947	3,203.80	Revenue		Meadowbrook Neurodisability Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027089	3,172.00	Revenue		Meadowbrook Neurodisability Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027287	3,227.72	Revenue		Meadowbrook Neurodisability Centre
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027126	2,128.00	Revenue		Vyrnwy Nursing Home
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026821	3,845.20	Revenue		Coverage Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028665	31,693.76	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027059	2,320.00	Revenue	1007984	Hernes Nest

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Shropshire	00GG	f Service Area Categorisation Adult Services - Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	04/06/2019	Transaction Ref 11026681	Total Amount 5,221.96	Revenue	1007985	Supplier Name Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027097	1,983.88	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027098	1,923.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027145	-3,411.43	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027647	1,876.16	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027648	1,893.72	Revenue	1007985	Isle Court Nursing Home
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027759 11027870	3,256.92 -4,135.43	Revenue Revenue	1007985 1007985	Isle Court Nursing Home Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027871	-2,479.21	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027892	5,125.98	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027893	2,875.81	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028105	3,553.57	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028449	3,737.57	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028451	2,692.41	Revenue	1007985	Isle Court Nursing Home
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028468 11028488	4,329.46 -3,695.71	Revenue Revenue	1007985 1007985	Isle Court Nursing Home Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028584	1,876.16	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028585	1,504.48	Revenue		Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026402	6,339.28	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027850	4,332.64	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028169	3,060.00	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028299	2,135.64	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028300 11027830	1,893.96 3,084.36	Revenue Revenue	1007987 1007988	Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027830	7,675.04	Revenue	1007988	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026369	7,675.04	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026637	787.63	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026638	4,099.20	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027051	787.63	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027052	4,099.20	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028053	2,114.02	Revenue	1007989	Creative Support Ltd
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028054 11027822	4,099.20 3,502.00	Revenue Revenue	1007989 1007990	Creative Support Ltd Hollyfields
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027822	1,496.76	Revenue	1007991	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026415	9,917.64	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026466	7,010.04	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026486	8,453.92	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026535	10,372.48	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026544	7,460.40	Revenue	1007993	Consensus Support
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026797 11026331	11,422.80 8,227.28	Revenue Revenue	1007993 1007994	Consensus Support The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026385	12,163.16	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026414	9,988.48	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026478	6,024.88	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027588	5,179.68	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026721	1,893.96	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026722	1,414.48	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026765 11026766	3,854.75 2,367.45	Revenue		Stretton Hall Nursing Home Stretton Hall Nursing Home
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11020700	1,893.96	Revenue		Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027094	2,263.68	Revenue		Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027372	1,893.96	Revenue	1007996	1
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027377	1,893.96	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027378	1,749.52	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027704	1,893.96	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027705 11027907	2,218.76 1,893.96	Revenue	1007996	Stretton Hall Nursing Home
Shropshire Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027907	2,326.24	Revenue Revenue	1007996 1007996	Stretton Hall Nursing Home Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027308	1,788.92	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028384	1,893.96	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028444	-761.77	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028445	-1,082.26	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028553	1,797.40	Revenue	1007996	-
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028554	2,367.36	Revenue		Stretton Hall Nursing Home
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028594 11028595	1,893.96 1,772.00	Revenue Revenue	1007996	Stretton Hall Nursing Home Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028533	-710.71	Revenue		Stretton Hall Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	04/06/2019	11028622	2,034.70	Revenue		Stretton Hall Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	04/06/2019	11028623	2,054.17	Revenue		Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026496	3,392.22	Revenue	1007998	Redacted - Personal Information
Shropshire	00GG	, g	Third Party Payments - Private Contractors	04/06/2019	11027256	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11026295	1,496.76	Revenue	1008001	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026467	1,496.76	Revenue	1008001	Redacted - Personal Information
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026555 11026278	1,496.76 11,147.52	Revenue Revenue	1008002 1008003	Redacted - Personal Information Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026278	11,456.60	Revenue	1008003	Ferniea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026432	13,366.32	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026437	13,699.48	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026451	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026548	2,943.00	Revenue	1008005	Coverage Care Greenfields Care Home

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Shropshire	00GG	Service Area Categorisation Adult Services - Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	04/06/2019	Transaction Ref 11026584	Total Amount 2,772.00	Revenue	1008005	Supplier Name Coverage Care Greenfields Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	04/06/2019	11026701	1,876.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026702	657.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026837	-1,859.38	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11026838	-985.81	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11026854	1,983.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire Shropshire	00GG 00GG	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026855 11026998	543.88 2,772.00	Revenue Revenue	1008005 1008005	Coverage Care Greenfields Care Home Coverage Care Greenfields Care Home
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11020938	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11027035	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027086	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027150	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11027250	1,983.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	04/06/2019	11027251	653.56	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire Shropshire	00GG 00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027254 11027255	1,983.88 543.88	Revenue Revenue	1008005 1008005	Coverage Care Greenfields Care Home Coverage Care Greenfields Care Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11027322	1,983.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	, 0	Third Party Payments - Private Contractors	04/06/2019	11027323	1,538.08	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027343	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	, 0	Third Party Payments - Private Contractors	04/06/2019	11027405	1,983.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11027406	1,342.08	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11027468	1,834.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire Shropshire	00GG 00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027469 11027474	605.24 1,983.88	Revenue Revenue	1008005 1008005	Coverage Care Greenfields Care Home Coverage Care Greenfields Care Home
Shropshire Shropshire	00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027474	1,983.88	Revenue	1008005	Coverage Care Greenfields Care Home Coverage Care Greenfields Care Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11027597	1,983.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	04/06/2019	11027598	543.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027766	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11027915	1,834.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	, 0	Third Party Payments - Private Contractors	04/06/2019	11027916	892.20	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11027964	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire Shropshire	00GG 00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027999 11028317	2,772.00 1,983.88	Revenue Revenue	1008005 1008005	Coverage Care Greenfields Care Home Coverage Care Greenfields Care Home
Shropshire	00GG	, 0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028317	1,743.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11028521	1,834.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11028522	852.52	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028532	1,764.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11028533	1,876.16	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11028653	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028658 11026672	2,772.00 2,230.16	Revenue Revenue	1008005 1008007	Coverage Care Greenfields Care Home The Coach House
Shropshire	00GG	· ·	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026772	5,246.04	Revenue	1008007	The Coach House
Shropshire	00GG		Third Party Payments - Private Contractors	04/06/2019	11027457	1,953.20	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028176	1,953.20	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027298	1,805.00	Revenue	1008015	Bedwardine House
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11027225	2,349.28	Revenue	1008017	Iddenshall Hall Care Home
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	04/06/2019	11027125	1,681.88	Revenue	1008021	Broadway Halls Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027017 11026541	2,369.83 1,496.76	Revenue		Oswestry Care Redacted - Personal Information
Shropshire Shropshire	00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11020341	1,740.20	Revenue	1008031	Redacted - Personal Information
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11026364	1,363.12	Revenue	1008033	Redacted - Personal Information
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11026411	1,363.12	Revenue	1008033	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026553	19,170.80	Revenue	1008034	Fairmont Residential Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11026785	16,390.71	Revenue	1008034	Fairmont Residential Home
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11026786	4,290.00	Revenue	1	Fairmont Residential Home
Shropshire	00GG 00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026859 11026882	9,140.00 12,710.20	Revenue	1008035 1008035	Buckfield House (Inspiration Care Ltd)
Shropshire Shropshire	00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026882	2,080.00	Revenue Revenue	1008035	Buckfield House (Inspiration Care Ltd) Far Fillimore Care Homes Ltd
Shropshire	00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027933	3,955.20	Revenue	1008030	The Orchard Trust
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11027054	23,779.44	Revenue	1008044	Ruskin Mill College
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026425	2,711.28	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11026650	1,839.44	Revenue		Akari Care Ltd
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11026739	1,834.92	Revenue	1	Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026839	1,983.88	Revenue		Akari Care Ltd
Shropshire Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026935 11026936	1,876.16 594.96	Revenue Revenue		Akari Care Ltd Akari Care Ltd
Shropshire	00GG	ÿ	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11020930	1,814.16	Revenue		Akari Care Ltd
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11027102	1,814.16	Revenue	1	Akari Care Ltd
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11027138	1,983.88	Revenue		Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027142	1,814.16	Revenue		Akari Care Ltd
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11027396	3,471.79	Revenue	1	Akari Care Ltd
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11027403	1,834.92	Revenue		Akari Care Ltd
Shropshire	00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027515	-2,338.14	Revenue	1	Akari Care Ltd
Shropshire Shropshire	00GG 00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027527 11027596	1,983.88 1,983.88	Revenue Revenue		Akari Care Ltd Akari Care Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027596	1,983.88	Revenue		
Shropshire	00GG		Third Party Payments - Private Contractors	04/06/2019	11028074	1,834.92	Revenue	1008048	1
Shropshire	00GG	, ,	Third Party Payments - Private Contractors	04/06/2019	11028301	3,400.80	Revenue	1008048	
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028311	1,834.92	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028338	1,983.88	Revenue	1008048	Akari Care Ltd

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Shropshire	Body Ref Service Area Categorisation 00GG Adult Services - Social Care Mental Health Purchasing	Expense Type Third Party Payments - Private Contractors	04/06/2019	Transaction Ref 11028355	3,706.00	Capital/Revenue Revenue	1008048	Supplier Name Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028432	1,983.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028433	611.76	Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026771	1,552.12	Revenue	1008050	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026857	748.44	Revenue	1008056	Redacted - Personal Information
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027460	2,678.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027483 11026479	1,496.76 1,990.04	Revenue Revenue	1008062 1008063	Redacted - Personal Information Redacted - Personal Information
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026796	8,492.40	Revenue	1008063	Overley Hall School
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026815	6,217.83	Revenue	1008064	Overley Hall School
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026881	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027162	1,740.20	Revenue	1008068	Redacted - Personal Information
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027344	1,740.20	Revenue	1008068	Redacted - Personal Information
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027391 11027392	8,214.41	Revenue	1008073	Crabwall Hall Care Home (Brighterkind)
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	1102/392	722.86 7,323.88	Revenue Revenue	1008073 1008075	Crabwall Hall Care Home (Brighterkind) Market Lodge Abi
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026523	1,740.20	Revenue	1008076	Redacted - Personal Information
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027919	1,740.20	Revenue	1008076	Redacted - Personal Information
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026606	10,040.84	Revenue	1008078	Tremora Cottage
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026315	-5,922.57	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027299	1,983.88	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027553	-2,399.13	Revenue	1008080	Hagley Place Care Home
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027579 11027580	1,983.88 588.20	Revenue Revenue	1008080 1008080	Hagley Place Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027580	1,983.88	Revenue	1008080	Hagley Place Care Home Hagley Place Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028010	1,162.68	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028313	1,110.20	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028314	1,834.92	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028370	1,258.52	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028371	1,834.92	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028406	1,983.88	Revenue	1008080	Hagley Place Care Home
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028407 11027736	1,352.96 2,579.80	Revenue Revenue	1008080 1008082	Hagley Place Care Home Astley Hall Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027730	2,967.36	Revenue	1008082	Astley Hall Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026498	1,496.76	Revenue	1008086	Redacted - Personal Information
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026966	1,496.76	Revenue	1008086	Redacted - Personal Information
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027071	1,792.40	Revenue	1008086	Redacted - Personal Information
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026492	2,253.80	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027432	1,650.72	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027433 11027458	1,089.52 1,650.72	Revenue	1008090 1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027459	532.32	Revenue Revenue	1008090	The Cedars (Springcare Albrighton Ltd) The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028023	1,797.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028064	7,294.29	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028065	8,702.77	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028234	1,797.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028235	1,149.84	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028268	1,258.84	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028269 11028559	-1,669.01 577.74	Revenue	1008090	The Cedars (Springcare Albrighton Ltd) The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028560	1,797.40	Revenue	1008090	The Cedars (Springcare Albrighton Ltd) The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026700	2,288.00	Revenue	1008092	Lake View Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027663	2,628.00	Revenue	1008092	Lake View Care Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028471	2,320.00	Revenue	1008092	Lake View Care Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027060	1,740.20	Revenue	1008095	Redacted - Personal Information
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027345	1,740.20	Revenue	1008095	Redacted - Personal Information
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026311	1,496.76	Revenue	1008101	Redacted - Personal Information
Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026671 11026965	1,972.36 1,496.76	Revenue Revenue	1008103 1008115	Cartlidge House Redacted - Personal Information
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026965	8,618.52	Revenue	1008115	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027610	4,951.40	Revenue	1008117	Perton Manor
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027935	6,731.00	Revenue	1008117	Perton Manor
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028207	2,354.48	Revenue	1008118	Cedar Court Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11016901	3,013.60	Revenue	1	The Old Rectory Care Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11017918	-6,407.14	Revenue		The Old Rectory Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11018294	2,100.00	Revenue		The Old Rectory Care Home
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11026997 11028408	3,284.80 2,289.00	Revenue Revenue		The Old Rectory Care Home The Old Rectory Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026530	4,973.96	Revenue		Briery Lodge
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027137	6,848.56	Revenue		Briery Lodge
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028511	9,708.00	Revenue		Briery Lodge
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026807	1,550.68	Revenue		Kevindale Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026808	906.36	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027247	1,431.88	Revenue	1008141	Kevindale Residential Home
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11027248 11027400	946.20 1,431.88	Revenue	1008141	Kevindale Residential Home
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027400	983.00	Revenue Revenue	1008141 1008141	Kevindale Residential Home Kevindale Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028233	1,431.88	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028374	969.84	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026799	3,015.24	Revenue	1008142	Pss

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Shropshire		Service Area Categorisation Adult Services - Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	04/06/2019	Transaction Ref 11027725	1,740.20	Revenue	1008149	Supplier Name Redacted - Personal Information
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027723	1,990.04	Revenue	1008149	Redacted - Personal Information
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027436	1,695.52	Revenue	1008154	Wrottesley House Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027430	1,740.20	Revenue	1008169	Redacted - Personal Information
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027774	1,496.76	Revenue	1008169	Redacted - Personal Information
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026312	6,979.12	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026357	6,510.44	Revenue		Dimensions (Uk) Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026457	4,658.80	Revenue		Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026458	1,153.46	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026489	3,585.47	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026490	1,153.46	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026605	5,230.72	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026615	3,854.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026777	5,230.72	Revenue		Dimensions (Uk) Ltd
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026903	2,461.20	Revenue	1	Dimensions (Uk) Ltd
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027029	771.76	Revenue		Dimensions (Uk) Ltd
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027108	4,909.32	Revenue		Dimensions (Uk) Ltd
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027151	16,613.10	Revenue		Dimensions (Uk) Ltd
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027152	-17,228.40	Revenue	1	Dimensions (Uk) Ltd
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028598	3,854.52	Revenue		Dimensions (Uk) Ltd
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026505	1,761.87	Revenue	1008173	Redacted - Personal Information
hropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026506	534.60 596.48	Revenue	1008173	Redacted - Personal Information
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027001		Revenue		Carers Trust 4 All Shropshire
hropshire hropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028388 11026667	921.60 4,405.52	Revenue Revenue	1008180 1008184	Carers Trust 4 All Shropshire
hropshire hropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026667	3,894.60	Revenue	1008184	Salters Hill Pound Farm (Salters Hill C)
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026338	3,894.60	Revenue	1008185	Sanctuarycare Kempsfield Sanctuarycare Kempsfield
hropshire hropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026382	3,894.60	Revenue	1008185	Sanctuarycare Kempsfield Sanctuarycare Kempsfield
hropshire hropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026399	3,894.60	Revenue	1008185	Sanctuarycare Kempsfield Sanctuarycare Kempsfield
hropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026434	3,894.60	Revenue	1008185	Sanctuarycare Kempsfield Sanctuarycare Kempsfield
hropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026495	3,894.60	Revenue	1008185	Sanctuarycare Kempsfield Sanctuarycare Kempsfield
hropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026588	3,894.60	Revenue	1008185	Sanctuarycare Kempsfield Sanctuarycare Kempsfield
hropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026624	3,894.60	Revenue	1008185	Sanctuarycare Kempsfield Sanctuarycare Kempsfield
hropshire		Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026832	4,868.25	Revenue	1008185	Sanctuarycare Kempsfield
hropshire		Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11020832	6,815.55	Revenue	1008185	Sanctuarycare Kempsfield
hropshire		Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027033	3,894.60	Revenue	1008185	Sanctuarycare Kempsfield
hropshire		Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026715	1,496.76	Revenue	1008183	Redacted - Personal Information
hropshire		Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11020713	15,840.00	Revenue	1008193	William Blake House
hropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027323	1,553.75	Revenue	1008208	Redacted - Personal Information
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026750	1,740.20	Revenue	1008208	Redacted - Personal Information
hropshire		Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11026932	1,593.36	Revenue		Roden Hall (Rotherwood Group)
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027068	1,742.28	Revenue		Roden Hall (Rotherwood Group)
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027000	3,900.00	Revenue		St George'S Park (Rotherwood Group)
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028321	3,423.36	Revenue		St George'S Park (Rotherwood Group)
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028464	3,423.36	Revenue		St George'S Park (Rotherwood Group)
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027155	1,129.24	Revenue	1008228	My Options
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026400	1,946.52	Revenue	1008232	Montgomery House
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026401	1,876.16	Revenue		Montgomery House
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026407	1,814.16	Revenue		Montgomery House
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026408	829.68	Revenue		Montgomery House
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026463	2,952.24	Revenue	1	Montgomery House
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026474	2,952.24	Revenue	1	Montgomery House
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026475	1,814.16	Revenue		Montgomery House
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026476	1,138.08	Revenue	1008232	Montgomery House
hropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026551	2,952.24	Revenue	1008232	Montgomery House
hropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026552	2,952.24	Revenue	1008232	Montgomery House
hropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026682	1,941.56	Revenue	1008232	Montgomery House
hropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026683	1,983.88	Revenue	1008232	Montgomery House
hropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026741	1,834.92	Revenue	1008232	Montgomery House
hropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026742	702.04	Revenue	1008232	Montgomery House
hropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026783	1,983.88	Revenue		Montgomery House
hropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026784	1,140.60	Revenue	1008232	Montgomery House
hropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026916	1,983.88	Revenue	1008232	Montgomery House
ropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026917	1,056.48	Revenue	1008232	Montgomery House
ropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026957	1,983.88	Revenue		Montgomery House
ropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026958	1,068.60	Revenue		Montgomery House
ropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026995	1,986.08	Revenue	1	Montgomery House
ropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026996	1,943.16	Revenue		Montgomery House
ropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027147	2,837.88	Revenue		Montgomery House
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027167	1,876.16	Revenue		Montgomery House
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027168	1,182.68	Revenue	1	Montgomery House
hropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027243	1,876.16	Revenue		Montgomery House
ropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027244	1,319.40	Revenue		Montgomery House
ropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027286	2,032.37	Revenue		Montgomery House
ropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027318	1,834.92	Revenue		Montgomery House
ropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027319	702.04	Revenue		Montgomery House
ropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027362	2,643.84	Revenue	1008232	Montgomery House
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027423	1,814.16	Revenue		Montgomery House
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027424	829.68	Revenue		Montgomery House
hropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027535	-1,124.67	Revenue	1008232	Montgomery House

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Body Name Shropshire		Service Area Categorisation Adult Services - Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	04/06/2019	Transaction Ref 11027569	1,876.16	Revenue	1008232	Supplier Name Montgomory House
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027570	1,182.68	Revenue	1008232	Montgomery House Montgomery House
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027693	1,849.11	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027694	1,809.15	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027734	1,876.16	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027735	1,968.64	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027752	1,814.16	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027753	1,166.68	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027754	1,814.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027755	829.68	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027903	1,814.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027904	907.40	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027936	1,919.96	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027937	1,983.88	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028007	1,814.16	Revenue		Ž
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028008	983.44	Revenue		Montgomery House
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028034	1,876.16	Revenue		Montgomery House
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028035	974.24	Revenue		
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028036	1,983.88	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028037	1,068.60	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028190	-960.94	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028191	-1,346.20	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028195	4,019.48	Revenue	1008232	Montgomery House
Shropshire Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028287 11028288	1,834.92 1,123.88	Revenue Revenue	1008232 1008232	Montgomery House
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028288	1,123.88	Revenue	1008232	Montgomery House
Shropshire Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors						Montgomery House
Shropshire Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028395	1,932.84	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028480	4,005.57	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028481	4,380.50	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028556	1,983.88	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028557	1,068.60	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028570	1,876.16	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028571	1,182.68	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028642	-4,643.95	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028643	-5,137.19	Revenue	1008232	Montgomery House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027995	2,269.80	Revenue	1008235	Nant-Y-Gaer Hall Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026494	7,160.84	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028256	1,496.76	Revenue	1008243	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026734	2,200.00	Revenue	1008253	Barchester Healthcare Newton House
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028203	2,271.80	Revenue	1008256	Hc-One Ltd T/A Primrose House
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026477	2,400.00	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026826	1,740.20	Revenue	1008261	Redacted - Personal Information
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026861	1,990.04	Revenue	1008261	Redacted - Personal Information
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026748	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026725	3,953.11	Revenue	1008277	Redacted - Personal Information
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026767	1,761.87	Revenue	1008278	Redacted - Personal Information
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027221	5,776.00	Revenue	1008283	Anville Court Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026680	1,902.16	Revenue		Elmhurst Shropshire Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028006	1,797.40	Revenue		Elmhurst Shropshire Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028528	1,797.40	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028529	1,114.32	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028612	1,754.24	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026754	2,400.00	Revenue	1008286	Areley House
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027301	2,872.96	Revenue	1008293	St Anne'S Nursing Home Ltd
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	04/06/2019	3021110	967.20	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire		Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2019	3008181	529.10	Revenue	1008554	W T Rowley & Sons
Shropshire		Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2019	3009067	3,299.50	Revenue		Dr E Contractors Ltd
Shropshire		Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	04/06/2019	3020879	4,575.00	Revenue	1008735	Wem Youth Centre
Shropshire		Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	04/06/2019	3020880	1,425.00	Revenue	1008889	Ramped Cic
Shropshire		Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	04/06/2019	3020888	3,000.00	Revenue	1008889	Ramped Cic
Shropshire		Adult Services - Independent Living	Third Party Payments - Private Contractors	04/06/2019	3015555	8,500.00	Revenue	1009307	Clarion Housing Association Limited
Shropshire		Adult Services - Independent Living	Third Party Payments - Private Contractors	04/06/2019	3016276	8,500.00	Revenue	1009307	Clarion Housing Association Limited
Shropshire		Children's Services - Placements: Adoption Service	Supplies & Services - Services	04/06/2019	3019129	534.20	Revenue	1009321	Shelagh Beckett Child Care Training & Consultance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028385	7,265.62	Revenue	1009336	Barchester Woodside House
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028495	24,891.49	Revenue	1009449	Hulcott Nursing Home
Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	04/06/2019	3020827	1,488.35	Revenue	1009469	Shrewsbury College Of Arts & Techn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026593	7,434.52	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026994	706.49	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026673	2,616.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026849	1,814.16	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026850	801.84	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027170	2,616.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027261	1,746.88	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027262	738.32	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027428	2,457.92	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027767	2,681.40	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027978	2,616.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028382	2,681.40	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028415	1,200.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028476	2,616.00	Revenue		Keegan'S Court Care Service Ltd
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Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date		Total Amount	•		Supplier Name
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027427 11028274	2,100.00 3,200.00	Revenue	1009848	Oakdale Care Homes Ltd (Kingfisher Court
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028274	-939.29	Revenue	1009900 1009992	Oaklands Care Service Limited Roberts Homes (Nw) Ltd
Shropshire Shropshire	OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027128	2,350.00	Revenue Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	OOG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027817	2,598.16	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	OGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027957	513.88	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027958	1,834.92	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026883	23,919.08	Revenue	1010251	Orbis Education & Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028675	603.80	Revenue	1010272	Livability
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028676	603.80	Revenue	1010272	Livability
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028677	644.40	Revenue	1010272	Livability
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028680	644.40	Revenue	1010272	Livability
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028681	644.40	Revenue	1010272	Livability
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028686	2,147.64	Revenue	1010272	Livability
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028687	4,861.95	Revenue	1010272	Livability
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028689	644.40	Revenue	1010272	Livability
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028690	603.80	Revenue	1010272	Livability
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028691	603.80	Revenue	1010272	Livability
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028774	537.00	Revenue	1010272	Livability
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028775	537.00	Revenue	1010272	Livability
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028776	805.50	Revenue	1010272	Livability
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028777 11028778	805.50 805.50	Revenue Revenue	1010272 1010272	Livability Livability
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors			1,288.44		-	
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019 04/06/2019	11028779 11028780	1,288.44 805.50	Revenue Revenue	1010272 1010272	Livability Livability
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11028780	1,808.04	Revenue	1010272	Ashbourne Care Home (A)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027773	4,732.00	Revenue	1010338	Stanley House Ltd
Shropshire	OOG Adult Services - Social Care (Wentar Health Purchasing) Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027914	534.60	Revenue	1010343	Redacted - Personal Information
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	04/06/2019	3019257	525.00	Revenue	1010412	Norwood House Hotel Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	04/06/2019	3019266	560.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	04/06/2019	3019268	525.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	04/06/2019	3019296	525.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	04/06/2019	3019300	2,145.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	04/06/2019	3019400	525.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028218	1,834.28	Revenue	1010598	Grosvenor Main
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027938	2,100.00	Revenue	1010855	Windsor House Care Home
Shropshire	00GG Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	04/06/2019	3016647	707.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	04/06/2019	3013473	2,250.00	Revenue	1011283	Strategic Insights Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027146	2,120.00	Revenue	1011308	The Willows (Codsall) Limited
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028760	691.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028196	3,520.00	Revenue	1011389	Barony Lodge Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028518	6,220.68	Revenue	1011423	Tithe Barn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028516	2,108.28	Revenue	1011453	Aspenglade Limited
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2019	3021265	1,960.60	Revenue	1011544	Keolis Amey Operations
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028479	2,163.56	Revenue	1011660	Bryden Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2019	11027572	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026871	1,792.40 2,492.04	Revenue	1011734	Fiona Jeanne Williams
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2019	11027415		Revenue		Hc - One Ltd Re Fleming Court
Shropshire Shropshire	00GG Commercial Services - Social Catering	Third Party Payments - Private Contractors Employees - Direct Employee Expenses	04/06/2019 04/06/2019	11028134 3008734	2,600.00 1,800.00	Revenue Revenue		Clarendon Manor Ltd Pertemps Recruitment Partnership Ltd
Shropshire	00GG Place - Planning Policy	Supplies & Services - Services	04/06/2019	3004120	2,123.40	Revenue	1013303	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028192	5,881.26	Revenue		Tabley House
Shropshire	OOG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026812	16,043.40	Revenue		Sunfield Childrens Homes Ltd
Shropshire	OOG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026816	1,937.94	Revenue		Bank Hall Farm (Craegmoor)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11028246	6,337.64	Revenue		Voyageltd
Shropshire	OOGG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026473	12,188.70	Revenue		Voyage Care Rudgeley Road
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2019	11026287	830.48	Revenue		Perthyn Woodberry Close
Shropshire	00GG Place - Highways and Transport	Supplies & Services - Services	05/06/2019	3014137	670.00	Revenue	1000135	
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2019	3019994	1,113.50	Revenue		Longmynd Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2019	3020017	3,315.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2019	3020030	3,434.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Grounds maintenance costs	05/06/2019	3010742	515.40	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire	00GG Place - Highways and Transport	Third Party Payments - Transport Operators	05/06/2019	3017668	39,922.87	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG Place - Highways and Transport	Third Party Payments - Transport Operators	05/06/2019	3021124	124,171.96	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG Place - Highways and Transport	Income - Other Grants/Reimbursements and Contributions	05/06/2019	3007062	79,000.00	Revenue	1000295	Powys County Council
Shropshire	00GG Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2019	11021467	1,238.86	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2019	11021468	1,401.41	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2019	11021469	6,171.68	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2019	11023299	2,309.29	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG Place - Highways and Transport	Supplies & Services - Services	05/06/2019	3020584	880.00	Revenue	1000436	Oswestry Community Action
Shropshire	00GG Place - Highways and Transport	Third Party Payments - Transport Operators	05/06/2019	3020584	47,299.00	Revenue	1000436	Oswestry Community Action
Shropshire	00GG Place - Highways and Transport	Third Party Payments - Transport Operators	05/06/2019	3015219	62,981.50	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG Place - Highways and Transport	Third Party Payments - Private Contractors	05/06/2019	3012530	3,624.00	Revenue	1000730	Vaisala Ltd
Shropshire	00GG Place - Libraries	Supplies & Services - Equipment Furniture and Materials	05/06/2019	3015522	597.31	Revenue	1000855	Bertram Trading Limited
Shropshire	00GG Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	05/06/2019	3020649	6,000.00	Revenue	1001049	Shopmobility Shrewsbury
Shropshire	00GG Children's Services - Non-Delegated Primary DSG	Income - Customer and Client Receipts	05/06/2019	3021440	650.00	Revenue		Loudmouth Educational & Training Ltd
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	05/06/2019	3017326	579.14	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2019	11021531	1,427.56	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG Place - Highways and Transport	Income - Other Grants/Reimbursements and Contributions	05/06/2019	3006961	36,980.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG Place - Highways and Transport	Income - Other Grants/Reimbursements and Contributions	05/06/2019	3007220	36,980.00	Revenue	1001676	Worcestershire County Council

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Shropshire	Body Ref Service Area Categorisation OGG Children's Services - TMBS Service	Expense Type Supplies & Services - Services	05/06/2019	Transaction Ref 3019235	559.20	Revenue		Supplier Name Pearson Education Ltd
Shropshire	00GG Place - Theatre Services	Supplies & Services - Catering	05/06/2019	3021844	881.99	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG Place - Highways and Transport	Third Party Payments - Private Contractors	05/06/2019	3021246	12,560.00	Revenue	1002646	Building Software Ltd
Shropshire	00GG Adult Services - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	05/06/2019	3013682	472.00	Revenue	1002668	Klipspringer Ltd
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	05/06/2019	3021016	2,628.50	Revenue	1002877	Talon Music Ltd
Shropshire	00GG Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Grounds maintenance costs	05/06/2019	3016136	500.00	Revenue	1003144	Shrewsbury Cricket Club
Shropshire Shropshire	00GG Children's Services - Early Years 00GG Place - Museums & Archives	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials	05/06/2019 05/06/2019	3016496 3019228	891.55 1,440.00	Revenue Revenue	1003153 1003174	Npower Business Frazer Picot
Shropshire	00GG Place - Planning Policy	Supplies & Services - Printing Stationery and General Office Expenses	05/06/2019	3004080	716.00	Revenue	1003174	Psw Paper & Print Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2019	3017884	-537.50	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/06/2019	3021890	800.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Finance, Governance & Assurance - Audit Services	Third Party Payments - Private Contractors	05/06/2019	3014060	2,040.00	Revenue	1004057	Hw Controls & Assurance Llp
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/06/2019	3015156	536.83	Revenue	1004254	Birchfield Educational Trust Limited
Shropshire	00GG Adult Services - Regulatory Services	Supplies & Services - Services	05/06/2019 05/06/2019	3021686 3021964	5,000.00 750.00	Revenue	1004441	St Ives Chambers
Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Commercial Services - Shire Catering	Supplies & Services - Services Income - Customer and Client Receipts	05/06/2019	3021964	5,277.25	Revenue Revenue	1004441 1004607	St Ives Chambers Lacon Childe School
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	05/06/2019	3020997	7,101.03	Revenue	1004663	Live Nation (Music) Uk Ltd
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/06/2019	3015095	5,738.40	Revenue	1005194	Comparex Uk Limited
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	05/06/2019	3013748	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	05/06/2019	3021015	977.99	Revenue	1005342	R.B.M. Concerts
Shropshire	00GG Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	05/06/2019	3017896	1,912.50	Revenue	1005516	Gravitas Recruitment Group
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	05/06/2019	3019435	14,562.99	Revenue	1005770	Gamma Telecom Limited
Shropshire	00GG Children's Services - Compass & Assesment 00GG Commercial Services - Corporate Landlord - Highways & Transport	Employees - Direct Employee Expenses Premises-Related Expenditure - Water Services	05/06/2019 05/06/2019	3018466 3018774	1,062.00 6,476.06	Revenue Revenue	1005988 1006145	Nonstop Recruitment Ltd Water Plus Ltd
Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	05/06/2019	3018774	1,755.00	Revenue	1006145	Sellick Partnership Limited
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029065	4,750.20	Revenue	1008302	White House School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029363	1,170.00	Revenue	1008302	White House School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029063	1,521.00	Revenue	1008303	Woodlands Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029361	6,687.33	Revenue	1008303	Woodlands Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029049	2,433.60	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029218	773.76 6,236.10	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029347 11029053	608.40	Revenue Revenue	1008306 1008307	Rainbow Pre School & Nursery Stepping Stones Nursery(Church Stretton)
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029055	1,278.42	Revenue	1008307	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029068	4,446.00	Revenue	1008309	Prestfelde School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029366	1,872.00	Revenue	1008309	Prestfelde School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029044	4,317.89	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029342	3,650.40	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029011	730.08	Revenue	1008313	Busy Bees Pre-School (Chirbury)
Shropshire Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029310 11029024	3,118.05 4,165.59	Revenue Revenue	1008313 1008314	Busy Bees Pre-School (Chirbury) Gobowen All Rounders Childcare
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029024	4,797.30	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029323	10,341.24	Revenue		Gobowen All Rounders Childcare
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029061	4,551.89	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029227	2,063.35	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029359	7,277.90	Revenue	.	70
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029020	14,562.60	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029193 11029319	6,963.84 26,151.84	Revenue		Earlyworld Nursery Earlyworld Nursery
Shropshire Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029319	15,039.18	Revenue	1008317	Kaleidoscope
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029204	2,514.72	Revenue	1008318	Kaleidoscope
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029330	20,406.84	Revenue	1008318	Kaleidoscope
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029066	6,357.78	Revenue	1008319	St Winefrides School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029364	4,109.82	Revenue	1008319	St Winefrides School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029042	2,710.03	Revenue	.	,
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029214	1,805.44	Revenue	1008320	,
Shropshire Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029340 11029001	4,436.25 2,960.88	Revenue Revenue	1008320	Oswestry Methodist Pre School Albrighton & Donington Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029001	773.76	Revenue		Albrighton & Donington Nursery Albrighton & Donington Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029177	4,887.48	Revenue	1008321	Albrighton & Donington Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029003	4,410.90	Revenue		Baschurch Pre School Group
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029178	1,740.96	Revenue		Baschurch Pre School Group
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029302	8,053.11	Revenue	 	Baschurch Pre School Group
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029039	3,102.84	Revenue	1	Nesscliffe House Nursery School
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029337 11029031	6,172.92 4,502.94	Revenue		Nesscliffe House Nursery School
Shropshire Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029031	5,475.60	Revenue Revenue		Radbrook Nursery & Pre-School Radbrook Nursery & Pre-School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029331	1,825.20	Revenue	1	Bomere Heath Sunshine Pre School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029180	696.38	Revenue		Bomere Heath Sunshine Pre School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029304	4,841.77	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029033	10,667.28	Revenue		Kingfisher Nursery School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029333	10,910.64	Revenue		Kingfisher Nursery School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029014	2,130.18	Revenue	.	19 .
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029313	1,216.80	Revenue		Condover Pre-School Playgroup
Shropshire Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029041 11029213	3,904.68 1,483.04	Revenue Revenue	1008328	Opportunity Pre School Playgroup Opportunity Pre School Playgroup
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029213	5,282.94	Revenue	1	Opportunity Pre School Playgroup
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029051	4,726.02	Revenue	.	St Marys Nursery Albrighton
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029349	3,062.28	Revenue		St Marys Nursery Albrighton
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029036	1,521.00	Revenue	1008332	Oswestry School - Bellan House

1	f Service Area Categorisation	Expense Type	-				Supplier ID Supplier Name
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029046	1,277.64	Revenue	1008333 Church Preen Pre-School
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029344	2,374.71	Revenue	1008333 Church Preen Pre-School
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029054	6,348.34	Revenue	1008334 Little Owls (Broseley)
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029221	4,213.78	Revenue	1008334 Little Owls (Broseley)
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029352	9,241.65	Revenue	1008334 Little Owls (Broseley)
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029062	2,585.70	Revenue	1008336 Wistanstow Under 5'S
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029228	1,160.64	Revenue	1008336 Wistanstow Under 5'S
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029360	3,499.08	Revenue	1008336 Wistanstow Under 5'S
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029010	4,984.59	Revenue	1008338 Little Explorer'S Pre-School
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029184	773.76	Revenue	1008338 Little Explorer'S Pre-School
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029309	7,448.22	Revenue	1008338 Little Explorer'S Pre-School
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029015	2,051.83	Revenue	1008340 Corvedale Centre For Children
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029188	2,321.28	Revenue	1008340 Corvedale Centre For Children
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029314	3,846.61	Revenue	1008340 Corvedale Centre For Children
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029314	2,433.60	Revenue	1008342 Holy Trinity Playgroup
	Children's Services - Early Years		05/06/2019	11029203	773.76	Revenue	1008342 Holy Trinity Playgroup
	,	Third Party Payments - Other Establishments					
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029329	7,277.01	Revenue	1008342 Holy Trinity Playgroup
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029139	1,581.84	Revenue	1008343 Jennifer Lace Childcare (Shropshire) Ltd
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029266	1,225.12	Revenue	1008343 Jennifer Lace Childcare (Shropshire) Ltd
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029444	2,702.15	Revenue	1008343 Jennifer Lace Childcare (Shropshire) Ltd
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029045	11,939.85	Revenue	1008344 Peter Pan Nursery
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029343	9,729.33	Revenue	1008344 Peter Pan Nursery
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029038	11,884.08	Revenue	1008345 Mount Lane Day Nursery
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029210	3,636.67	Revenue	1008345 Mount Lane Day Nursery
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029336	13,669.50	Revenue	1008345 Mount Lane Day Nursery
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029007	4,076.28	Revenue	1008346 Border Pre School
	Children's Services - Early Years		05/06/2019	11029306	6,945.90	Revenue	1008346 Border Pre School
		Third Party Payments - Other Establishments Third Party Payments - Other Establishments		11029306			
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019		3,442.14	Revenue	1008347 Crowgate Child Centre
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029191	2,708.16	Revenue	1008347 Crowgate Child Centre
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029317	4,444.83	Revenue	1008347 Crowgate Child Centre
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029016	7,270.38	Revenue	1008348 Country Kids Day Nursery
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029189	2,901.60	Revenue	1008348 Country Kids Day Nursery
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029315	14,743.56	Revenue	1008348 Country Kids Day Nursery
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029019	1,227.72	Revenue	1008349 Dorrington Nursery
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029318	4,424.16	Revenue	1008349 Dorrington Nursery
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029057	10,494.90	Revenue	1008350 Welshampton Caterpillars Pre School
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029355	9,126.00	Revenue	1008350 Welshampton Caterpillars Pre School
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	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029067	2,864.16	Revenue	1008352 Moor Park School
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029365	4,787.64	Revenue	1008352 Moor Park School
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029122	2,673.55	Revenue	1008354 Shropshire Gateway Educational Trust (The Warre
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029253	1,315.39	Revenue	1008354 Shropshire Gateway Educational Trust (The Warre
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029426	3,554.85	Revenue	1008354 Shropshire Gateway Educational Trust (The Warre
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029023	5,811.39	Revenue	1008355 Frankwell Tots To Twelves
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029196	1,940.85	Revenue	1008355 Frankwell Tots To Twelves
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029322	14,723.28	Revenue	1008355 Frankwell Tots To Twelves
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029004	3,726.45	Revenue	1008356 Bicton Heath Pre-School
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029303	3,793.14	Revenue	1008356 Bicton Heath Pre-School
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029035	889.20	Revenue	1008357 Bedstone College Nursery
				11029033	3.425.57		
						D	, , , , , , , , , , , , , , , , , , ,
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019		-,:::	Revenue	1008358 Hodnet Pre-School Playgroup
	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029202	1,160.64	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup
Shropshire 00GG	Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029202 11029328	1,160.64 4,988.69	Revenue Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup
Shropshire 00GG Shropshire 00GG	Children's Services - Early Years Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019 05/06/2019 05/06/2019	11029202 11029328 11029034	1,160.64 4,988.69 1,597.05	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup
Shropshire 00GG Shropshire 00GG	Children's Services - Early Years Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029202 11029328	1,160.64 4,988.69	Revenue Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup
Shropshire 00GG Shropshire 00GG Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019 05/06/2019 05/06/2019	11029202 11029328 11029034	1,160.64 4,988.69 1,597.05	Revenue Revenue Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019 05/06/2019 05/06/2019	11029202 11029328 11029034 11029334	1,160.64 4,988.69 1,597.05 3,549.00	Revenue Revenue Revenue Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019	11029202 11029328 11029034 11029334 11029037	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49	Revenue Revenue Revenue Revenue Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019	11029202 11029328 11029034 11029334 11029037 11029209	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96	Revenue Revenue Revenue Revenue Revenue Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Morda Village Pre School
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 11029209 11029335 11029056	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 11029009 11029335 11029056 11029223	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 11029009 11029335 11029056 11029223 11029354	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 11029099 11029335 11029056 11029223 11029354 11029050	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 1102909 1102935 11029056 11029223 11029354 11029050 11029348	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 11029209 11029335 11029056 11029223 11029354 11029050 11029348 11029190	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 11029209 11029335 11029056 11029223 11029354 11029050 11029348 11029190 11029316	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,775.28	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup 1008364 Craven Arms Playgroup
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 11029209 11029335 11029056 11029223 11029354 11029050 11029348 11029190	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 11029209 11029335 11029056 11029223 11029354 11029050 11029348 11029190 11029316	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,775.28	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup 1008364 Craven Arms Playgroup
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 11029209 11029335 11029056 11029223 11029354 11029050 11029348 11029190 11029316 11029338	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,775.28 1,693.38	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup 1008365 Newcastle Childrens Centre
chropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 11029009 11029335 11029056 1102923 11029354 11029050 11029348 11029316 11029316 11029338 11029052	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,775.28 1,693.38 2,494.44	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup 1008365 Newcastle Childrens Centre 1008366 St Marys Playgroup
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 11029009 11029335 11029056 1102923 11029354 11029050 11029348 11029190 11029316 11029338 11029338 11029338 11029338 11029350	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,775.28 1,693.38 2,494.44 1,650.68 6,236.10	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup 1008365 Craven Arms Playgroup 1008365 St Marys Playgroup 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008366 St Marys Playgroup
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 11029099 11029335 11029056 11029223 11029354 11029050 11029348 11029190 11029316 11029338 11029052 11029350 11029200	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,775.28 1,693.38 2,494.44 1,650.68 6,236.10 730.08	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup 1008365 Craven Arms Playgroup 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008367 Brockton Pre School
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 11029037 11029035 11029056 11029056 11029223 11029354 11029050 11029348 11029190 11029316 11029338 11029052 11029350 11029350 11029008 11029008	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,775.28 1,693.38 2,494.44 1,650.68 6,236.10 730.08 1,338.48	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup 1008365 Craven Arms Playgroup 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008367 Brockton Pre School 1008367 Brockton Pre School
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 1102909 1102909 11029056 11029050 11029223 11029354 11029050 11029348 11029190 11029316 11029338 11029052 1102920 11029350 11029008 11029000	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,775.28 1,693.38 2,494.44 1,650.68 6,236.10 730.08 1,338.48 1,784.64	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup 1008365 Newcastle Childrens Centre 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008367 Brockton Pre School 1008368 The Column Nursery
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029202 11029328 1102934 11029334 11029037 1102909 11029335 11029056 1102923 11029354 11029348 11029316 11029316 11029318 11029320 11029320 11029320 11029308 11029008 11029000 11029000 11029000	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,775.28 1,693.38 2,494.44 1,650.68 6,236.10 730.08 1,338.48 1,784.64 773.76	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup 1008365 Newcastle Childrens Centre 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008367 Brockton Pre School 1008368 The Column Nursery 1008368 The Column Nursery
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 11029009 11029335 11029056 1102923 11029354 11029050 11029348 11029316	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,675.28 1,693.38 2,494.44 1,650.68 6,236.10 730.08 1,338.48 1,784.64 773.76 5,475.60	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup 1008365 Newcastle Childrens Centre 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008367 Brockton Pre School 1008368 The Column Nursery 1008368 The Column Nursery 1008368 The Column Nursery
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029202 11029328 1102934 11029334 11029037 11029209 11029335 11029056 1102923 11029354 11029050 11029348 11029316 11029316 11029316 11029316 11029316 11029316 11029316 11029316 11029000 11029000 11029000 11029176 11029048	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,775.28 1,693.38 2,494.44 1,650.68 6,236.10 730.08 1,338.464 773.76 5,475.60 760.50	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup 1008365 Newcastle Childrens Centre 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008367 Brockton Pre School 1008368 The Column Nursery 1008368 The Column Nursery 1008368 The Column Nursery 1008369 Priory Lodge Daycare Centre
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 11029009 11029335 11029056 1102923 11029354 11029050 11029348 11029316	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,675.28 1,693.38 2,494.44 1,650.68 6,236.10 730.08 1,338.48 1,784.64 773.76 5,475.60	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup 1008365 Newcastle Childrens Centre 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008367 Brockton Pre School 1008368 The Column Nursery 1008368 The Column Nursery 1008368 The Column Nursery
chropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029202 11029328 1102934 11029334 11029037 11029209 11029335 11029056 1102923 11029354 11029050 11029348 11029316 11029316 11029316 11029316 11029316 11029316 11029316 11029316 11029000 11029000 11029000 11029176 11029048	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,775.28 1,693.38 2,494.44 1,650.68 6,236.10 730.08 1,338.464 773.76 5,475.60 760.50	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup 1008365 Newcastle Childrens Centre 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008367 Brockton Pre School 1008368 The Column Nursery 1008368 The Column Nursery 1008368 The Column Nursery 1008369 Priory Lodge Daycare Centre
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 11029009 11029335 11029056 1102923 11029354 11029050 11029348 11029316 11029316 11029316 11029316 11029316 11029316 11029000 11029000 11029000 11029000 11029000 11029176 11029298 11029048 11029048 11029346	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,775.28 1,693.38 2,494.44 1,650.68 6,236.10 730.08 1,338.48 1,784.64 773.76 5,475.60 760.50 8,590.92	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008351 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup 1008365 Newcastle Childrens Centre 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008367 Brockton Pre School 1008368 The Column Nursery 1008368 The Column Nursery 1008368 The Column Nursery 1008369 Priory Lodge Daycare Centre 1008369 Priory Lodge Daycare Centre
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 1102909 11029335 11029056 1102923 11029354 11029050 11029348 11029190 11029316 11029338 11029052 11029350 11029350 11029008 11029008 11029008 11029008 11029009 1102916 11029008 11029008 11029008 11029008 11029008 11029008 11029008 11029008 11029008 11029008 11029008 11029008 11029008 11029008	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,775.28 1,693.38 2,494.44 1,650.68 6,236.10 730.08 1,338.48 1,784.64 773.76 5,475.60 760.50 8,590.92	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup 1008365 Newcastle Childrens Centre 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008367 Brockton Pre School 1008368 The Column Nursery 1008368 The Column Nursery 1008369 The Column Nursery 1008369 Priory Lodge Daycare Centre 1008370 Abkats
shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 1102909 11029335 11029056 11029223 11029050 11029354 11029050 11029316 11029316 11029316 11029316 11029052 11029052 1102907 11029008 11029000 11029176 11029048 11029048 11029346 11029346 11029399 1102927 1102927 1102927	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,775.28 1,693.38 2,494.44 1,650.68 6,236.10 730.08 1,338.48 1,784.64 773.76 5,475.60 760.50 8,590.92 912.60 2,433.60 4,765.80	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup 1008365 Newcastle Childrens Centre 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008367 Brockton Pre School 1008367 Brockton Pre School 1008368 The Column Nursery 1008368 The Column Nursery 1008369 Priory Lodge Daycare Centre 1008369 Priory Lodge Daycare Centre 1008370 Abkats 1008371 Hazles Farm Day Nursery
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029202 11029328 1102934 11029334 11029037 11029037 11029209 11029335 11029056 1102923 11029354 11029050 11029316 11029317 11029317 11029018 11029318	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,675.68 6,236.10 730.08 1,338.48 1,784.64 773.76 5,475.60 760.50 8,590.92 912.60 2,433.60 4,765.80 644.80	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008364 Trayford Tots Nursery 1008365 Shawbury Squirrels Early Years 1008366 Craven Arms Playgroup 1008364 Craven Arms Playgroup 1008365 Newcastle Childrens Centre 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008367 Brockton Pre School 1008367 Brockton Pre School 1008368 The Column Nursery 1008369 Priory Lodge Daycare Centre 1008369 Priory Lodge Daycare Centre 1008370 Abkats 1008371 Hazles Farm Day Nursery <td< td=""></td<>
Shropshire 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029202 11029328 11029034 11029034 11029037 1102909 11029335 11029056 11029223 11029050 11029354 11029050 11029316 11029316 11029316 11029316 11029052 11029052 1102907 11029008 11029000 11029176 11029048 11029048 11029346 11029346 11029399 1102927 1102927 1102927	1,160.64 4,988.69 1,597.05 3,549.00 2,219.49 1,740.96 7,870.20 8,752.38 1,889.76 19,514.43 5,394.48 7,757.10 2,127.84 1,775.28 1,693.38 2,494.44 1,650.68 6,236.10 730.08 1,338.48 1,784.64 773.76 5,475.60 760.50 8,590.92 912.60 2,433.60 4,765.80	Revenue	1008358 Hodnet Pre-School Playgroup 1008358 Hodnet Pre-School Playgroup 1008359 Kinlet Family Playgroup 1008359 Kinlet Family Playgroup 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008361 Morda Village Pre School 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008362 Twyford Tots Nursery 1008363 Shawbury Squirrels Early Years 1008363 Shawbury Squirrels Early Years 1008364 Craven Arms Playgroup 1008365 Newcastle Childrens Centre 1008366 St Marys Playgroup 1008366 St Marys Playgroup 1008367 Brockton Pre School 1008367 Brockton Pre School 1008368 The Column Nursery 1008368 The Column Nursery 1008369 Priory Lodge Daycare Centre 1008369 Priory Lodge Daycare Centre 1008370 Abkats 1008371 Hazles Farm Day Nursery

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	Body Ref Service Area Categorisation	Expense Type Third Porty Downsto, Other Establishments	-		Total Amount	•		
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029224	2,708.16 9,886.50	Revenue		Wem Playmates Nursery
Shropshire	, ,	Third Party Payments - Other Establishments	05/06/2019	11029356		Revenue		Wem Playmates Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029012	2,068.56	Revenue	_	Busy Bodies Childrens Centre
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029185	6,538.27	Revenue		Busy Bodies Childrens Centre
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029311	9,744.46	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029032	13,295.10	Revenue	1008374	Kidszone
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029206	4,642.56	Revenue	1008374	Kidszone
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029332	11,859.12	Revenue	1008374	Kidszone
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029148	1,541.28	Revenue	1008375	Bargates Playgroup
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029271	3,868.80	Revenue	1008375	
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029454	7,179.12	Revenue	1008375	Bargates Playgroup
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029194	2,514.72	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029320	5,957.25	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029059	3,549.66	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029225	2,127.84	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029357	3,760.90	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029027	11,681.28	Revenue	1008379	Hillside House Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029163	7,909.20	Revenue	1008379	Hillside House Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029201	3,288.48	Revenue	1008379	Hillside House Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029285	2,514.72	Revenue	1008379	Hillside House Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029327	24,670.62	Revenue	1008379	Hillside House Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029474	20,434.83	Revenue	1008379	Hillside House Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029064	3,011.58	Revenue	1008380	Worfield Pre School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029362	8,335.08	Revenue	1008380	Worfield Pre School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029060	912.60	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029226	3,095.04	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029358	14,601.60	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029006	6,816.42	Revenue	1008383	Club 0-14
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029181	2,901.60	Revenue	1008383	Club 0-14
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029305	9,411.48	Revenue	1008383	Club 0-14
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029043	4,710.81	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029215	1,882.82	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029341	4,402.32	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029055	4,745.52	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029222	5,803.20	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029353	10,790.52	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029022	3,072.42	Revenue	1008387	Footsteps Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029195	4,545.82	Revenue	1008387	Footsteps Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029321	11,833.38	Revenue	1008387	Footsteps Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029198	5,932.16	Revenue	1008388	Bluebell Day Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029109	6,261.45	Revenue	1008390	Sunflower House Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029246	5,996.64	Revenue	1008390	Sunflower House Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029413	10,570.95	Revenue	1008390	Sunflower House Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029116	6,610.50	Revenue	1008391	Moreton Hall School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029420	11,124.75	Revenue	1008391	Moreton Hall School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029111	6,226.74	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029247	3,481.92	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029415	9,105.72	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029115	8.748.35	Revenue	_	Birchfield Prepcare Day Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029250	567.42	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029419	7,752.03	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029119	6,135.48	Revenue	1008394	
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029113	5,074.08	Revenue	1008394	
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029423	18,780.06	Revenue	1008394	The Ark
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029423	3,731.52	Revenue		Little Explorers Pre School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029125	2,321.28	Revenue		Little Explorers Pre School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029236	4,938.18	Revenue		Little Explorers Pre School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029429	13,425.36	Revenue		Daisy Chain At Mytton Oak
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029127	2,514.72	Revenue		Daisy Chain At Mytton Oak
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029237	14,216.28	Revenue	1008399	Daisy Chain At Mytton Oak Daisy Chain At Mytton Oak
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029432	4,056.00	Revenue	1008399	Stables Day Care Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029150	2,772.64	Revenue	1008400	Stables Day Care Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029239	6,803.94	Revenue	1008400	Stables Day Care Nursery Stables Day Care Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029434	2,129.40	Revenue	1008400	Happy Faces Day Care Nursery Ltd
	00GG Children's Services - Early Years		05/06/2019	11029133	967.20		1008401	
Shropshire Shropshire		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029261	5,384.28	Revenue Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029436	2,251.08	Revenue	1008401	Happy Faces Day Care Nursery Ltd Bojangles Nursery (West Midlands) Ltd
	00GG Children's Services - Early Years		05/06/2019	11029132	2,231.08		1008402	Bojangles Nursery (West Midlands) Ltd Bojangles Nursery (West Midlands) Ltd
Shropshire		Third Party Payments - Other Establishments Third Party Payments - Other Establishments				Revenue	-	
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029074	1,521.00	Revenue	1008403	Emily Dexter
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029380	993.72	Revenue	1008404	Jane Maddox
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029232	773.76	Revenue		Hilarys Childminders Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029372	1,521.00	Revenue		Hilarys Childminders Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029376	1,521.00	Revenue		Fiona Egerton
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029245	773.76	Revenue	-	Kym Crippin
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029412	953.94	Revenue		Kym Crippin
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029383	608.40	Revenue	-	Julie Oliver
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029135	8,338.63	Revenue	_	Oswestry School Prepcare Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029264	3,385.20	Revenue		Oswestry School Prepcare Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029439	16,095.49	Revenue		Oswestry School Prepcare Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029084	1,338.48	Revenue	1008410	L E Philbin

Body Name	Rody Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	_	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029385	1,205.49	Revenue	1008410	L E Philbin
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029134	5,202.99	Revenue	1008411	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029263	773.76	Revenue	1008411	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029438	14,127.17	Revenue	1008411	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029300	912.60	Revenue	1008412	Barbara Eames
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029117	1,318.20	Revenue	1008416	Victoria Hancox
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029251	644.80	Revenue	1008416	Victoria Hancox
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029421	861.90	Revenue	1008416	Victoria Hancox
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029113	2,190.24	Revenue	1008417	Meadow Farm Pre-School
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029248	4,797.31	Revenue	1008417	Meadow Farm Pre-School
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029417	3,722.16	Revenue	1008417	Meadow Farm Pre-School
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029391	608.40	Revenue	1008418	Adele Styles
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029367	1,521.00	Revenue	1008419	Janet Austin
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029114	3,042.00	Revenue	1008420 1008420	Kellie Bramble Kellie Bramble
Shropshire Shropshire		Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029418 11029077	760.50 709.80	Revenue Revenue	1008420	Carol Forsyth
Shropshire		Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029077	773.76	Revenue	1008421	Carol Forsyth
Shropshire		Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029233	687.96	Revenue	1008421	Carol Forsyth
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029076	2,049.06	Revenue	1008422	Julie Edwards
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029234	1,354.08	Revenue	1008422	Julie Edwards
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029375	4,228.38	Revenue	1008422	Julie Edwards
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029141	4,684.68	Revenue	1008423	Newbridge Day Nursery
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029447	12,239.76	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	3021296	4,157.40	Revenue	1008424	Samantha Turner
Shropshire	00GG	Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Therd Party Payments - Other Establishments	05/06/2019	11029140	5,495.88	Revenue	1008424	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029267	1,934.40	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029445	12,117.30	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire		Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Therd Party Payments - Other Establishments	05/06/2019	11029443	1,115.40	Revenue	1008425	Karen Hayward
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029414	608.40	Revenue	1008426	Karen Hayward
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029244	541.63	Revenue	1008427	Mrs S L Mortimer
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029249	967.20	Revenue	1008428	Kelly-Marie Thomas Morgan
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029118	1,521.00	Revenue	1008429	Suzanne Wigley
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029118	1,082.12	Revenue	1008429	Suzanne Wigley
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029145	5,954.72	Revenue	1008431	Crackerjacks Day Nursery
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029450	11,397.36	Revenue	1008431	Crackerjacks Day Nursery
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029107	967.36	Revenue	1008432	Jo-Anne Pugh
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029411	1,521.00	Revenue	1008432	Jo-Anne Pugh
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029156	6,033.30	Revenue	1008433	Shrewsbury High School Nursery
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029464	2,392.65	Revenue	1008433	Shrewsbury High School Nursery
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029144	669.24	Revenue	1008436	Katherine Satoor
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029269	773.76	Revenue	1008436	Katherine Satoor
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029449	679.38	Revenue	1008437	Ceris Jones
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029458	3,945.24	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029230	773.76	Revenue	1008442	Jacqueline Bateman
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029149	3,224.52	Revenue	1008443	Little Pixies Nursery
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029272	773.76	Revenue	1008443	Little Pixies Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029455	9,758.95	Revenue	1008443	Little Pixies Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029152	608.40	Revenue	1008444	Ladybird Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029459	3,244.80	Revenue		Ladybird Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029410	1,221.87	Revenue		Caroline Holloway
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029009	4,667.73	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029183	648.02	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029308	6,170.21	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029150	3,934.32	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029457	11,474.19	Revenue	1008447	Ever After Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029153	6,572.28	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029276	7,931.04	Revenue		The Mulberry Bush Day Nursery
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029461	14,467.05	Revenue		The Mulberry Bush Day Nursery
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029258	1,740.96	Revenue	1	Poppies Childcare Limited
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029437	1,216.80	Revenue		Kathleen Edwards
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029374	608.40	Revenue	1008453	Emma Edge
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029155	5,161.26	Revenue		Explorers At Sundorne
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029278	8,395.30	Revenue	1008454	Explorers At Sundorne
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029463	6,122.69	Revenue		Explorers At Sundorne
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029460	912.60	Revenue		Miss Rebecca Dubicki
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029154	4,410.90	Revenue	1	Little Poppets Nursery
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029462	8,568.30	Revenue	1	Little Poppets Nursery
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029157	8,395.92	Revenue		Shrewsbury Prepatoria Nursery
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029465	11,539.32	Revenue		Shrewsbury Prepatoria Nursery
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029158	11,352.90	Revenue		Katies Kids Limited
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029280	2,321.28	Revenue		Katies Kids Limited
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029467	13,903.89	Revenue		Katies Kids Limited
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029112	912.60	Revenue		Deborah Hanmer
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029378	1,949.42	Revenue		Mrs Lorna Hilton
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029128	740.22	Revenue		Emma Harper
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029085	893.10	Revenue	1008472	Miss K Y Price
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029379	790.92	Revenue	1008475	Dawn Howells
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029159	2,433.60	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029281	773.76	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029468	8,096.40	Revenue	1008479	Childrensworld Cressage

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	Body Ref Service Area Categorisation	Expense Type			Total Amount	•		
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029142	577.98	Revenue		Clevercloggs Childcare
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029392	1,064.70	Revenue		Brenda Yvonne Ingham
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029301	1,642.68	Revenue	1008493	Bev Allman
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029162	608.40	Revenue	1008494	Cheryl Potter
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029473	2,129.40	Revenue	1008494	Cheryl Potter
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029013	4,701.00	Revenue	1008495	Cleebury Gateway Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029312	5,307.87 648.96	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029452		Revenue	1008496	Farmyards Childcare
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029166	5,465.46	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029286	1,192.88	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029477 11029121	5,308.29 2,737.80	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments				Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029425	2,164.89	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029104	2,809.56	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029409 11029099	1,977.30 4,848.48	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029099	6,508.32	Revenue	1008504	Stokesay Primary School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029404		Revenue	1008504	Stokesay Primary School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019		1,805.70	Revenue	1008505	Shrewsbury Academies Trust
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029442 11029103	3,975.27 15,767.51	Revenue	1008505 1008506	Shrewsbury Academies Trust
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029103	17,525.08	Revenue Revenue	1008506	Woodside School Woodside School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments		11029408	4,350.06			
Shropshire	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Other Establishments	05/06/2019			Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029288	1,740.96 10,627.50	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029480 11029088		Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019		11,188.71	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029393	7,941.18	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029092	4,146.71	Revenue	1008510	St Martins School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029397	7,632.89	Revenue	1008510	St Martins School The Asser Children's Contro
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029026 11029200	5,257.20 1,354.08	Revenue	1008511	The Acorn Children's Centre
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019			Revenue	1008511	The Acorn Children's Centre
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029326	13,309.92	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029168	2,504.58	Revenue	1008513	Dad'S The Word
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029289	3,481.92	Revenue	1008513	Dad'S The Word
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029481	9,288.24	Revenue	1008513	Dad'S The Word
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029169	1,379.04	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029482	1,825.20	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029095	3,733.08	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029242	3,675.36	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029400	5,779.80	Revenue	1008515	Fields Multi Academy Trust
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029120	3,190.59	Revenue	1008516	Bridgnorth Area Schools Trust
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029424	2,383.68	Revenue	1008516	Bridgnorth Area Schools Trust
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029170	1,216.80	Revenue	1008517	Primrose Playhouse
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029047	5,761.08	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029217	2,920.95	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029345	7,792.04	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029093	6,727.89	Revenue		Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029240	3,894.59	Revenue	1008520	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029398	8,686.86	Revenue		Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029164	517.14	Revenue	1000521	Sally Quinton
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029475	1,297.92	Revenue		Sally Quinton
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029082	811.20	Revenue	1008522	Sarah Jones
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029087	608.40	Revenue		Monica Rowley
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029390	608.40	Revenue		Monica Rowley
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029233	515.84	Revenue		Donna Downes
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029137	4,527.51	Revenue		Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029441	4,442.10	Revenue		Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029381	608.40	Revenue	1008529	-
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029091	5,461.95	Revenue		Sbmat Ta Greenfields Primary School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029396	8,013.92	Revenue	1008530	, ,
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029172	1,983.70	Revenue	1008531	Stables Day Care Nursery - Forest
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029486	3,325.92	Revenue	1008531	Stables Day Care Nursery - Forest
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029136	3,589.56	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029265	1,354.08	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029440	8,870.55	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029471	912.60	Revenue	1008533	Laura Furniss
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029147	821.34	Revenue	1008536	Mrs Jenny Jones
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029453	1,186.38	Revenue	1008536	Mrs Jenny Jones
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029382	770.64	Revenue	1008538	Amanda Mullard
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029451	608.40	Revenue	1008540	Claire Jones
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029478	902.46	Revenue	1008542	
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029123	2,469.87	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029254	793.10	Revenue		Stottesdon Gateway Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029427	4,143.75	Revenue		Stottesdon Gateway Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029292	1,740.96	Revenue		Melanie Perks
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029097	6,507.15	Revenue		Bridgnorth Area Schools Trust
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029402	9,843.21	Revenue		Bridgnorth Area Schools Trust
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029089	2,759.64	Revenue		Bridgnorth Area Schools Trust
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029394	5,127.10	Revenue		Bridgnorth Area Schools Trust
Shropshire	00GG Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2019	3007516	2,616.42	Revenue	_	Chris Breeze
Shropshire	00GG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2019	3014367	1,645.00	Revenue	1008560	M W D Services

Dady Name	Dady Daf	f Service Area Categorisation	Function Time	Daymant Data	Transaction Def	Total America	Canital /Davanua	Cumplier ID	Complian Name
Shropshire	00GG	Adult Services - Housing Options	Expense Type Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2019	Transaction Ref 3014384	Total Amount 671.45	Revenue	1008560	Supplier Name M W D Services
Shropshire	00GG	Adult Services - Housing Options Adult Services - Housing Options	Premises-Related Experiordire - Repairs alterations and maintenance of buildings	05/06/2019	3014384	562.14	Revenue	1008500	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2019	3009976	1,764.00	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	05/06/2019	3021986	590.60	Revenue	1009188	Dr Hari Randhawa
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	05/06/2019	3021803	39,095.51	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	05/06/2019	3021939	1,750.00	Revenue	1009709	St Ives Chambers Fees Account
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029161	801.84	Revenue	1009718	Club 0-14 Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029283	580.32	Revenue	1009718	Club 0-14 Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029472	4,056.78	Revenue	1009718	Club 0-14 Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/06/2019	3020004	2,838.85	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG 00GG	Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029100 11029405	1,202.60 912.60	Revenue Revenue	1009858	Marches Academy Trust
Shropshire Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments Transfer Payments - Adult Social Services Clients	05/06/2019	11029405	6,144.00	Revenue	1009858 1009940	Marches Academy Trust M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	05/06/2019	11028998	9,907.20	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/06/2019	3021005	25,774.50	Revenue	1010072	Strictly Theatre Co
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029124	2,191.02	Revenue	1010405	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029255	1,160.64	Revenue	1010405	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029428	2,820.48	Revenue	1010405	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029096	2,433.60	Revenue	1010552	Baet
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029401	5,171.40	Revenue	1010552	Baet
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029098	7,747.74	Revenue	1010700	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029403	11,502.66	Revenue	1010700	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029090	6,027.84	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029395	4,603.56	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029094	16,910.79	Revenue	1010702	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029241	15,900.77	Revenue	1010702	Empower Trust
Shropshire Shropshire	00GG 00GG	Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019 05/06/2019	11029399 11029102	39,277.29 6,227.65	Revenue	1010702	Empower Trust
Shropshire Shropshire	00GG 00GG	Children's Services - Early Years Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	05/06/2019	11029102 11029407	6,227.65 9,201.76	Revenue Revenue	1010718 1010718	Empower Trust Empower Trust
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	05/06/2019	3016815	1,225.00	Revenue	1010718	Strategic Insights Limited
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	05/06/2019	3020311	1,170.00	Revenue	1011283	James W Boag
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029479	963.30	Revenue	1011344	Cheri Jackson
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	05/06/2019	3021951	6,600.00	Revenue	1013890	Kathryn Taylor
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	05/06/2019	3021845	1,000.00	Revenue	1013957	Rachel Riley
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029370	608.40	Revenue	1014696	Annabel Craven
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029488	2,332.20	Revenue	1014702	Amanda Rawlings & Alice Higgins
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029173	821.34	Revenue	1014703	L J Batham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029294	3,288.48	Revenue	1014703	L J Batham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029489	3,123.12	Revenue	1014703	L J Batham
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029174	1,521.00	Revenue	1014708	Summerfield Childcare Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029296	3,095.04	Revenue	1014708	Summerfield Childcare Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029490	4,452.24	Revenue	1014708	Summerfield Childcare Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/06/2019	3020442	3,499.99	Revenue		Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029101	17,850.30	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029243	1,934.40	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG 00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	05/06/2019	11029406 11029446	23,352.42 608.40	Revenue	1014710	, ,
Shropshire Shropshire	00GG	Children's Services - Early Years Adult Services - Housing Options	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2019 06/06/2019	11029446	725.44	Revenue Revenue	1014711	Rebecca J Sims R G Edwards & Co Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019		464.28	Revenue		R G Edwards & Co Ltd
Shropshire	00GG	Commercial Services - Property Services Group Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019	11021473	486.83	Revenue		R G Edwards & Co Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019	11021487	836.92	Revenue		R G Edwards & Co Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	06/06/2019	11021515	1,514.33	Revenue	1000128	
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019	11021516	1,011.35	Revenue	1000128	
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019	11021518	1,021.59	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019	11021523	3,882.48	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019	11021525	807.66	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019	11021526	930.95	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019	11023303	637.42	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019	11023304	1,244.56	Revenue		R G Edwards & Co Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020328	5,782.07	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	06/06/2019	3014108	623.69	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	06/06/2019	3014415	1,884.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	06/06/2019	3015521	1,137.31	Revenue	1000290	Peters Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019	11021470	1,200.99	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019	11021471	995.00	Revenue		Keith Phillips & Sons Ltd
Shropshire Shropshire	00GG 00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance Children's Services - Home to School Transport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019 06/06/2019	11023736 3022354	3,649.21 2,060.00	Revenue Revenue		Keith Phillips & Sons Ltd M & J Travel
Shropshire Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3022354	1,470.00	Revenue		Knighton Taxis
Shropshire	00GG	Children's Services - Floring to School Hansport Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020318	11,166.63	Revenue		Corbet School Technology & Language Coll
Shropshire	00GG	Adult Services - Special Educational Needs & Disability Adult Services - Housing Options	Third Party Payments - Other Establishments Third Party Payments - Private Contractors	06/06/2019	3019559	520.00	Revenue		Glyn Upton Removals
Shropshire	00GG	Adult Services - Floating Options Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3022158	633.45	Revenue		Redacted - Personal Information
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019	11023280	1,672.84	Revenue	1000368	Window & Door Contract Services
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	06/06/2019	3021298	557.88	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	06/06/2019	3017472	590.70	Revenue	1000769	
	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3013189	2,751.00	Revenue	1000784	
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3019885	1,096.80	Revenue	1000784	
Shropshire Shropshire	00GG	Children's Services - Home to School Transport							
	00GG 00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3019892	1,572.00	Revenue	1000784	
Shropshire				06/06/2019 06/06/2019	3019892 3019904	1,572.00 1,282.80	Revenue Revenue	1000784 1000784	1
Shropshire Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases					1000784 1000784	R J Bradbury & Son Ltd T/A Mytton Vale H

Rody Namo	Rody Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Pof	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	06/06/2019	3015461	466.00	Revenue	1000875	
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	06/06/2019	3018678	598.86	Revenue	1000926	Options Management
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/06/2019	3015018	548.32	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/06/2019	3015098	505.32	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	06/06/2019	3018131	600.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	06/06/2019	3005595	465.00	Revenue	1001153	S W Brown
Shropshire Shropshire	00GG 00GG	Place - Highways and Transport Children's Services - Home to School Transport	Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019 06/06/2019	3005930 3022411	500.00 1,674.00	Revenue Revenue	1001153 1001380	S W Brown P E Davies
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019	3021155	1,328.79	Revenue	1001580	Hales Sawmills Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	06/06/2019	3021255	1,806.40	Revenue	1001523	Albrighton Medical Practice
Shropshire	00GG	Children's Services - Non-Delegated Special DSG	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3005699	1,176.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3006199	884.50	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	06/06/2019	3010400	850.00	Revenue	1001748	Zipporah Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3022301	1,077.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3022233 3022355	-753.20 846.60	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Adult Services - Substance Misuse (Ringfenced)	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors	06/06/2019 06/06/2019	3018273	811.75	Revenue Revenue	1001866 1001875	Mr T H Higgins (Taxi & Minibus Service) Orion Medical Supplies Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	06/06/2019	3014871	604.51	Revenue	1001873	Ricoh Uk Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	06/06/2019	3016556	29.70	Revenue	1002702	Sajkum Limited
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	06/06/2019	3016556	980.00	Revenue	1002702	Sajkum Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018610	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018614	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018617	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018618	6,440.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/06/2019	3018620	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire Shropshire	00GG 00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/06/2019 06/06/2019	3018621 3018627	8,416.66 6,416.66	Revenue Revenue	1002739 1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/06/2019	3018627	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018635	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018645	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018648	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018652	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018655	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018656	6,416.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018662	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3018666	6,416.66 6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire Shropshire	00GG 00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/06/2019 06/06/2019	3018670 3021949	-14,729.12	Revenue Revenue	1002739 1002739	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	06/06/2019	3014357	5,412.00	Revenue	1002733	Full Control Networks Distribution Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	06/06/2019	3010928	634.55	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3014314	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020499	5,999.99	Revenue	1003515	The Marches School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	06/06/2019	3014813	1,950.00	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/06/2019	3021002	7,671.08	Revenue	1003775	Ben Davies
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Rents	06/06/2019	3018962	18,478.85	Revenue	1003793	Oswestry Estate Company
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	06/06/2019	3021259	32,904.95	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire Shropshire	00GG 00GG	Legal and Democratic Services - Legal Services Children's Services - Special Educational Needs & Disability	Supplies & Services - Services Third Party Payments - Other Establishments	06/06/2019 06/06/2019	3012014 3020380	1,200.00 4,666.66	Revenue	1003908	Mr Patrick Wainwright Bridgnorth Endowed School
Shropshire		Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/06/2019	3020412	5,416.66	Revenue		Woodside Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3021938	833.33	Revenue		Woodside Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020543	8,499.99	Revenue	1004277	The Priory School
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	06/06/2019	3015656	1,886.26	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020512	6,950.17	Revenue	1004516	Idsall School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020432	11,749.97	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020482	6,916.65	Revenue	1004607	Lacon Childe School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Private Contractors	06/06/2019	3021978 3014074	583.33 658.07	Revenue	1004656	Stokesay Primary School Live Nation (Music) Uk Ltd
Shropshire Shropshire	00GG 00GG	Place - Theatre Services Children's Services - Special Educational Needs & Disability	Third Party Payments - Private Contractors Third Party Payments - Other Establishments	06/06/2019 06/06/2019	3014074	1,583.33	Revenue Revenue		Longlands Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/06/2019	3021977	583.33	Revenue		Longlands Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020423	6,008.82	Revenue	1004/37	William Brookes Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	06/06/2019	3017117	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	06/06/2019	3017149	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	06/06/2019	3015117	665.00	Revenue	1004937	Victoria Everall
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020463	4,675.26	Revenue		Oldbury Wells School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020381	833.33	Revenue		Bitterley C Of E Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/06/2019	3020414	6,179.98	Revenue		Shrewsburyacademy Bridgnorth Arga Schools Trust
Shropshire Shropshire	00GG 00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/06/2019 06/06/2019	3021976 3020398	575.00 750.00	Revenue Revenue	1	Bridgnorth Area Schools Trust Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/06/2019	3020538	1,250.00	Revenue		Baet T/A Ludlow Junior School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3021915	791.67	Revenue		Baet T/A Ludlow Junior School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020553	1,000.00	Revenue	1	Ludlow Infant & Nursery School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020569	666.67	Revenue	1	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020410	841.92	Revenue		Radbrook Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020484	6,166.67	Revenue		Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3021910	1,125.01	Revenue	1	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020354	1,175.25	Revenue		Burford Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020320	1,666.66	Revenue	1005920	
Shropshire	00GG	Place - Shrewsbury Shopping Centres	Supplies & Services - Services	06/06/2019	3021335	962.50	Revenue	1006058	Redacted - Personal Information
Shropshire Shropshire	00GG 00GG	Legal and Democratic Services - Legal Services Commercial Services - Corporate Landlord - Planning & Development Services	Supplies & Services - Services Premises-Related Expenditure - Water Services	06/06/2019 06/06/2019	3022332 3019388	850.00 2,090.24	Revenue Revenue	1006104	Richard Alomo Water Plus Ltd
Suropanite	DDDO	Commencial services - corporate randiora - rialling & Development services	Tremises helated Expenditure - water 3ct vices	00/00/2013	2012200	2,030.24	nevenue	1000143	Water Flus Etu

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Shropshire	Body Ref Service Area Categorisation OGG Commercial Services - Corporate Landlord - Housing Services	Expense Type Premises-Related Expenditure - Water Services	06/06/2019	Transaction Ref 3022040	7,905.61	Revenue	1006145	Supplier Name Water Plus Ltd
Shropshire	00GG Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	06/06/2019	3011996	1,499.80	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	06/06/2019	3014285	1,245.62	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	06/06/2019	3020903	1,392.44	Revenue	1007479	Venn Group Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/06/2019	11029676	15,942.86	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3021980	29,825.00	Revenue	1008131	Coleg Elidyr
Shropshire	00GG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019	3014484	524.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG Commercial Services - Property Services Group 00GG Commercial Services - Corporate Landlord - Housing Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019 06/06/2019	3011147 3014349	1,424.50 809.88	Revenue	1008557 1008559	Chris Breeze Mant Ltd
Shropshire Shropshire	00GG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019	3010474	455.75	Revenue	1008559	M W D Services
Shropshire	00GG Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019	3014683	486.68	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG Children's Services - Non-Delegated Primary DSG	Third Party Payments - Other Agencies	06/06/2019	3013627	1,249.35	Revenue	1008742	Sheriffhales Village Hall
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2019	3022178	533.40	Revenue	1008824	Redacted - Personal Information
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3021944	791.67	Revenue	1008900	The Grange Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020456	3,000.00	Revenue	1009619	Shropshire Council
Shropshire	00GG Place - Highways and Transport	Third Party Payments - Private Contractors	06/06/2019	3022074	2,275.00	Revenue	1009686	Metdesk Limited
Shropshire Shropshire	00GG Place - Highways and Transport 00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Private Contractors Third Party Payments - Other Establishments	06/06/2019 06/06/2019	3022145 3020383	2,275.00 1,783.58	Revenue Revenue	1009686 1009708	Metdesk Limited Bast T/A Castlefields Primary
Shropshire	00GG Workforce and Transformation - Organisational Development	Employees - Indirect Employee Expenses	06/06/2019	3014974	2,778.50	Revenue	1009765	Fruitful Developments
Shropshire	00GG Place - Highways and Transport	Supplies & Services - Communications and Computing	06/06/2019	3013615	3,750.00	Revenue	1009879	Now Wireless Ltd
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020358	1,550.00	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020428	1,500.01	Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020317	4,416.66	Revenue	1009951	Redacted - Commerial Interest
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020339	1,499.99	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020461	933.33	Revenue	1010099	Tilstock Primary School
Shropshire	00GG Children's Services - TMBS Service	Employees - Direct Employee Expenses	06/06/2019	3019230	1,058.75	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services	Supplies & Services - Services	06/06/2019	3022018	700.00	Revenue	1010411	Suzanne Colectough
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/06/2019	3020367	1,000.00	Revenue	1010463	Bishops Castle Primary School
Shropshire Shropshire	00GG Children's Services - Special Educational Needs & Disability 00GG Place - Outdoor Partnerships	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2019 06/06/2019	3020450 3017020	916.67 1,050.00	Revenue	1010588 1010666	Baet T/A St Georges Clun A P Dudleston
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3021965	2,375.00	Revenue	1010000	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020478	1,791.67	Revenue	1010725	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3021914	708.33	Revenue	1010725	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020408	2,733.50	Revenue	1010726	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020400	2,999.99	Revenue	1010727	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3021909	1,416.66	Revenue	1010728	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020438	2,000.00	Revenue	1010729	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3021966	583.33	Revenue	1010730	Empower Trust
Shropshire	00GG Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	06/06/2019	3018540	9,950.08	Revenue	1010953	Aon Uk Ltd
Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services 00GG Adult Services - Regulatory Services	Supplies & Services - Services Supplies & Services - Services	06/06/2019 06/06/2019	3022337 3013655	650.00 1,471.00	Revenue	1011049 1011061	Stephen Cadwaladr Eh Owen
Shropshire	00GG Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services Supplies & Services - Services	06/06/2019	3016706	1,800.00	Revenue	1011081	Strategic Insights Limited
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020504	9,016.73	Revenue	1011265	The Marches School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3021954	916.67	Revenue	1011665	The Marches School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020315	9,666.65	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020480	7,583.30	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020539	6,291.83	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Grants and Subscriptions	06/06/2019	3022041	1,550.00	Revenue	1011899	Redacted - Personal Information
Shropshire	00GG Legal and Democratic Services - Legal Services	Supplies & Services - Services	06/06/2019	3022054	700.00	Revenue		No 5 Chambers Ltd
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/06/2019	3020455	2,333.33	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability 00GG Legal and Democratic Services - Legal Services	Third Party Payments - Other Establishments Supplies & Services - Services	06/06/2019 06/06/2019	3020422 3016517	1,916.67 650.00	Revenue	1014030 1014198	Empower Trust Sarbjit Boora
Shropshire Shropshire	00GG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029693	786.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029694	810.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2019	3020902	3,230.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2019	3009497	1,449.00	Revenue	1000292	E C Price & Son
Shropshire	00GG Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Supplies & Services - Services	07/06/2019	11029729	2,500.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/06/2019	11029745	2,812.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG Adult Services - Registrars and Coroners	Supplies & Services - Services	07/06/2019	3022426	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG Place - Planning Services	Non Revenue - Non Revenue	07/06/2019	3021308	65,000.00	Revenue	1000627	Wem Town Council
Shropshire	00GG Place - Highways and Transport	Third Party Payments - Private Contractors	07/06/2019	3021795	850.00	Revenue	1000627	Wem Town Council
Shropshire	00GG Commercial Services - Corporate Landlord - Adult Services 00GG Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029740 11029740	55.00 215.00	Revenue	1000752	Window & Door Contract Services Window & Door Contract Services
Shropshire Shropshire	00GG Commercial Services - Corporate Landlord - Central 00GG Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019 07/06/2019	11029740	92.50	Revenue	1000752 1000752	Window & Door Contract Services Window & Door Contract Services
Shropshire	00GG Commercial Services - Corporate Landiord - Cultural Services OGG Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029740	65.00	Revenue	1000752	Window & Door Contract Services Window & Door Contract Services
Shropshire	00GG Children's Services - TMBS Service	Supplies & Services - Services	07/06/2019	3022035	2,099.75	Revenue	1000732	
Shropshire	00GG Place - Highways and Transport	Third Party Payments - Private Contractors	07/06/2019	3021942	998.99	Revenue		Oswestry Town Council
Shropshire	00GG Children's Services - TMBS Service	Supplies & Services - Services	07/06/2019	3022033	3,915.00	Revenue		Aga Education Ltd
Shropshire	00GG Commercial Services - Corporate Landlord - Public Health	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029741	52.84	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029741	197.66	Revenue		Shropshire Cooling Services Ltd
Shropshire	00GG Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029741	2,502.06	Revenue		Shropshire Cooling Services Ltd
Shropshire	OOGG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029742	52.84	Revenue		Shropshire Cooling Services Ltd
Shropshire	00GG Children's Services - Disabled Children's Team	Third Party Payments - Other Establishments	07/06/2019	3016253	110,937.60	Revenue		Action For Children
Shropshire	00GG Finance, Governance & Assurance - Revenues and Benefits 00GG Place - Highways and Transport	Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	07/06/2019 07/06/2019	3022493 3021777	1,352.69 729.46	Revenue		Northgate Public Services (Uk) Ltd
Shropshire Shropshire	00GG Place - Highways and Transport 00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Health Authorities	07/06/2019	3021777	729.46	Revenue Revenue	1002371	Berrington Parish Council Midlands Partnership Nhs Foundation Trust
Shropshire	00GG Adult Services - Sexual realth 00GG Adult Services - Public Health Children & Young People	Third Party Payments - Health Authorities	07/06/2019	3013100	324,014.17	Revenue	1003078	Shropshire Community Health Nhs Trust
Shropshire	00GG Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	07/06/2019	3021143	1,593.40	Revenue	+	West Mercia Energy
Shropshire	00GG Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	07/06/2019	11023262	1,135.89	Revenue	1003705	West Mercia Energy
Shropshire	00GG Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	07/06/2019	11023262	10,531.53	Revenue	1003705	West Mercia Energy
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Shropshire	Body Ref Service Area Categorisation OGG Commercial Services - Corporate Landlord - Children's Services	Expense Type Premises-Related Expenditure - Energy Costs	07/06/2019	Transaction Ref 11023262	3,173.15	Revenue	1003705	Supplier Name West Mercia Energy
Shropshire	00GG Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Energy Costs	07/06/2019	11023262	9,676.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Energy Costs	07/06/2019	11023262	183.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Energy Costs	07/06/2019	11023262	1,807.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	07/06/2019	11023262	9.54	Revenue	1003705	West Mercia Energy
Shropshire		Premises-Related Expenditure - Energy Costs	07/06/2019	11023262	568.97	Revenue	1003705	West Mercia Energy
Shropshire	00GG Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029743	137.89	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG Commercial Services - Corporate Landlord - Public Health 00GG Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019 07/06/2019	11029743 11029743	20.64 140.44	Revenue Revenue	1004103 1004103	Walker Fire (Uk) Ltd Walker Fire (Uk) Ltd
Shropshire Shropshire	00GG Commercial Services - Corporate Landlord - Central 00GG Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029743	268.33	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029743	72.46	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029743	1,121.68	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG Children's Services - TMBS Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029743	62.89	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029744	332.87	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	11029744	527.43	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Joint Authorities	07/06/2019	3022320	702.00	Revenue	1004332	Oxford University Hospitals Nhs Trust
Shropshire Shropshire	00GG Adult Services - Sexual Health 00GG Adult Services - Sexual Health	Third Party Payments - Joint Authorities Third Party Payments - Joint Authorities	07/06/2019 07/06/2019	3022376 3022443	1,568.00 1,504.00	Revenue Revenue	1004341 1004341	Worcestershire Health And Care Nhs Trust Worcestershire Health And Care Nhs Trust
Shropshire	00GG Children's Services - Home to School Transport	Third Party Payments - Joint Authorities Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2019	3022735	1,320.00	Revenue	1004341	Anthony'S Private Hire
Shropshire	00GG Workforce and Transformation - ICT Digital Transformation Project	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	3022090	2,743.71	Revenue	1005109	Johnsons Moving Services Ltd
Shropshire	00GG Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	07/06/2019	3016823	4,540.89	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	07/06/2019	3005794	2,283.75	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	07/06/2019	3006080	2,283.75	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	07/06/2019	3006105	2,381.85	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	3008994	428.90	Revenue	1008560	M W D Services
Shropshire	00GG Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	3009978	25.00	Revenue	1008560	M W D Services
Shropshire	00GG Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	3009978	25.00 200.00	Revenue	1008560	M W D Services
Shropshire Shropshire	00GG Commercial Services - Corporate Landlord - Highways & Transport 00GG Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019 07/06/2019	3009978 3009978	1,683.85	Revenue Revenue	1008560 1008560	M W D Services M W D Services
Shropshire	00GG Commercial Services - Corporate Landlord - Framming & Development Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	3011355	675.00	Revenue	1008585	Potters Electrical Ltd
Shropshire		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	3022117	898.91	Revenue	1010436	B S Burner Services Ltd
Shropshire	00GG Commercial Services - Corporate Landlord - Housing Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2019	3022695	950.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG Place - Libraries	Supplies & Services - Equipment Furniture and Materials	10/06/2019	3015535	910.56	Revenue	1000290	Peters Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029895	736.17	Revenue	1000404	Care At Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029896	650.01	Revenue	1000404	Care At Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029759	1,320.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029760	965.16	Revenue	1000472	Headway Shropshire
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029767	518.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029768	1,757.40	Revenue	1000472	Headway Shropshire
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	10/06/2019 10/06/2019	11029769 11029793	3,393.60 4,060.80	Revenue Revenue	1000472 1000472	Headway Shropshire Headway Shropshire
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029794	1,209.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029973	2,979.24	Revenue	1000472	Headway Shropshire
Shropshire	00GG Adult Services - Housing Options	Third Party Payments - Private Contractors	10/06/2019	3019550	480.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	10/06/2019	3019160	818.69	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG Place - Libraries	Third Party Payments - Private Contractors	10/06/2019	3022944	8,875.00	Revenue	1000795	Enterprise South West Shropshire
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029789	691.20	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029811	590.40	Revenue		Surecare Shropshire Ltd
Shropshire	OOGG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029822	513.60	Revenue	.	Surecare Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029829	537.60	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Workforce and Transformation - Print & Post Services	Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials	10/06/2019 10/06/2019	11029831 3018545	706.86 794.25	Revenue Revenue	1000891 1000967	Short Notice Care Services Antalis Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029955	1,782.00	Revenue	1000967	Castlecare Residential Homes
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	10/06/2019	11029966	2,520.00	Revenue	1000374	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029967	2,520.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029968	2,520.00	Revenue	1001105	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029969	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG Place - Libraries	Supplies & Services - Equipment Furniture and Materials	10/06/2019	3015633	5,465.00	Revenue	1001232	Bibliographic Data Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029962	1,206.36	Revenue	1001408	Derwen College
Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2019	3021162	759.48	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	10/06/2019	3021177	674.75	Revenue		
Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	10/06/2019 10/06/2019	11029897 11029964	556.80 567.00	Revenue Revenue		Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd
Shropshire	OOGG Adult Services - Social Care Hospital Interface Purchasing OGG Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/06/2019	11029964	608.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2019	3004023	1,001.00	Revenue	1001003	E J Griffiths
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2019	3007334	2,440.50	Revenue		E J Griffiths
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2019	3023010	1,543.00	Revenue		E J Griffiths
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029782	983.68	Revenue	1002298	J K Caring For You
Shropshire		Supplies & Services - Printing Stationery and General Office Expenses	10/06/2019	3020340	450.00	Revenue		Datagraphic
Shropshire	00GG Place - Theatre Services	Supplies & Services - Catering	10/06/2019	3017205	702.54	Revenue		Booker Limited
Shropshire		Supplies & Services - Catering	10/06/2019	3019121	504.57	Revenue		Battlefield Beers Ltd
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2019	3015581	8,499.38	Revenue		Cole Music Productions (Uk) Ltd
Shropshire	00GG Place - Theatre Services	Income - Customer and Client Receipts Third Party Payments - Private Contractors	10/06/2019	3022816	5,822.83 4,631.32	Revenue		Michelle S Handley
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	10/06/2019 10/06/2019	11029892 11029858	10,074.96	Revenue Revenue	1003828	Quarriers Village Care Of Excellence Ltd
Shropshire	OOGG Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	10/06/2019	3021224	87,837.35	Revenue	1	Matrix Scm Ltd
Shropshire	00GG Children's Services - TMBS Service	Supplies & Services - Services	10/06/2019	3007430	786.25	Revenue	1004129	
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	10/06/2019	3020152	676.15	Revenue	1004972	,
Shropshire	Ÿ	Supplies & Services - Services	10/06/2019	3017897	2,760.00	Revenue	1	Gravitas Recruitment Group
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/06/2019	11029936	1,230.24	Revenue	1005541	Beaumaris Health Care Ltd

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Shropshire	-	Service Area Categorisation Adult Services - Social Care Hospital Interface Purchasing	Expense Type Third Party Payments - Private Contractors	10/06/2019	Transaction Ref 11029938	1,565.76	Revenue	1005541	Supplier Name Beaumaris Health Care Ltd
Shropshire		Adult Services - Social Care Hospital Interface Furchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	10/06/2019	11029958	501.90	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2019	3016204	438.17	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire		Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Supplies & Services - Services	10/06/2019	3021226	11,100.00	Revenue	1005762	Disabled Enabled Ltd (T/A AccessAble)
Shropshire		Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	10/06/2019	3021415	4,175.92	Revenue	1006430	The Don Consortium
Shropshire		Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	10/06/2019	3020912	2,605.21	Revenue	1007479	Venn Group Ltd
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	10/06/2019	3022300	644.80	Revenue	1008466	Mrs S E Fulgoni
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2019	3019466	3,915.51	Revenue	1009291	Freckle Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2019	3022929	752.00	Revenue	1009309	Global Merchandising Services Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	10/06/2019	3019124	834.20	Revenue	1009321	Shelagh Beckett Child Care Training & Consultancy
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	10/06/2019	3022818	702.28	Revenue	1009415	Eurofins Product Testing Services Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2019	3021346	552.31	Revenue	1009532	NGC Productions
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	10/06/2019	3022857	25,173.20	Revenue	1009629	KIP AT MANINPLACE
Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2019	3019132	565.54	Revenue	1009760	Stx Entertainment Uk Ltd
Shropshire		Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	10/06/2019	3016529	26.10	Revenue	1009903	Otter Medical Services Limited
Shropshire		Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	10/06/2019	3016529	840.00	Revenue	1009903	Otter Medical Services Limited
Shropshire		Adult Services - Trading Standards & Licensing	Supplies & Services - Services	10/06/2019	3022909	3,000.00	Revenue	1010065	Its Testing Services (Uk) Limited
Shropshire		Commercial Services - Shire Catering	Premises-Related Expenditure - Rents	10/06/2019	3010616	1,387.50	Revenue	_	Shrubbery House Account
Shropshire		Children's Services - Placements: Foster Care	Supplies & Services - Services	10/06/2019	11029921	2,014.20	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire		Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	10/06/2019	3016722	1,400.00	Revenue	1011283	Strategic Insights Limited
Shropshire		Place - Highways and Transport	Employees - Direct Employee Expenses	10/06/2019	3018597	5,104.72	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Expenses	10/06/2019	3023023	999.00	Revenue	1013803	Emap Publishing Ltd
Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	10/06/2019	3019427	8,455.58	Revenue	1013985	Tgc Concerts Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019746	3,825.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019748	3,825.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019751	3,606.72	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019761	3,451.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019765	3,400.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019767	3,606.72	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019 11/06/2019	3019773 3019775	3,825.00 4,080.00	Revenue Revenue	1000136 1000136	M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen
_			Transport-Related Expenditure - Contract Hire and Operating Leases						
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019779	3,655.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019781 3019786	3,606.72	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019		3,825.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019792	4,080.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019800	3,655.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Place - Planning Services	Income - Customer and Client Receipts	11/06/2019	3016466	582.12 582.12	Revenue	1000228	Midland News Association Ltd
Shropshire		Place - Planning Services	Supplies & Services - Services	11/06/2019	3018307	764.64	Revenue	1000228 1000290	Midland News Association Ltd
Shropshire		Place - Libraries	Supplies & Services - Equipment Furniture and Materials	11/06/2019	3017481	2,450.32	Revenue		Peters Ltd
Shropshire Shropshire		Corporate Budgets - Other Corporate Budgets Commercial Services - Corporate Landlord - Highways & Transport	Non Revenue - Non Revenue Premises-Related Expenditure - Rents	11/06/2019 11/06/2019	3020403 3023175	42,000.00	Revenue Revenue	1000336 1000355	Shropshire Trophy & Bowling Centre Shrops Horticultural Society
Shropshire		Adult Services - Housing Options	Third Party Payments - Private Contractors	11/06/2019	3019532	1,834.00	Revenue	1000333	Glyn Upton Removals
Shropshire		Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Rents	11/06/2019	3023051	2,829.00	Revenue	1000498	Oswestry Town Council
Shropshire		Place - Libraries	Supplies & Services - Equipment Furniture and Materials	11/06/2019	3017426	741.72	Revenue	1000843	Bertram Trading Limited
Shropshire		Workforce and Transformation - ICT Services	Supplies & Services - Equipment i difficult and waterials Supplies & Services - Communications and Computing	11/06/2019	3016885	6,813.59	Revenue	1000833	Xma Ltd
Shropshire		Children's Services - Children's Services Management	Supplies & Services - Communications and computing Supplies & Services - Expenses	11/06/2019	3006451	780.00	Revenue	1000933	Assoc Of Dir Of Childrens Services Ltd
Shropshire		Commercial Services - Children's Services Management Commercial Services - Shire Catering	Supplies & Services - Expenses Supplies & Services - Catering	11/06/2019	11029983	574.48	Revenue	1001140	Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	11/06/2019	11029984	705.18	Revenue	1001530	Bidfood
		Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	11/06/2019	11029985	618.57	Revenue	1001530	
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	11/06/2019	11029986	815.36	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11029992	745.91	Revenue	_	Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11029995	755.15	Revenue	1001530	
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030000	707.08	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	11/06/2019	11030000	1,040.63	Revenue	1001530	Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030004	575.09	Revenue	1001530	Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030005	563.97	Revenue	1001530	Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030008	860.47	Revenue	1001530	Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030011	594.30	Revenue	1001530	Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030013	602.65	Revenue		Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030027	834.21	Revenue	1001530	Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030033	574.44	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030042	569.77	Revenue		Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030045	1,500.99	Revenue	1001530	Bidfood
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030048	948.77	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030052	563.19	Revenue		Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030053	803.65	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030054	542.72	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030058	518.71	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030067	516.60	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030070	1,050.63	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030080	689.16	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030086	513.00	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030096	1,394.92	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030098	688.12	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030099	767.36	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030107	1,060.19	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030108	995.21	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030109	1,074.35	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030110	534.86	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030111	838.89	Revenue	1001530	Bidfood

Control Cont	Dark Name	Dady Daff Camilla Assa Catanada Man	F	Day	Towns at a part	T-4-1 4	C!t-1/D	C	Complian Name
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Section Company Comp	Shropshire								
Column C	Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering		11030142	533.39	Revenue	1001530	Bidfood
Process Proc	Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019			Revenue	1001530	
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Column C	Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	11/06/2019	11030193	542.48	Revenue	1001530	Bidfood
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State of the Control Special Excitation (See Special	Shropshire	00GG Place - Theatre Services	Supplies & Services - Catering	11/06/2019	3018880	632.53	Revenue	1002561	L Lewis
Application Commercial Section (Application Services - Speecal Lidentiforum Review A. Special Lidentiforum Review Rev	Shropshire	00GG Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	11/06/2019	3022437	999.25	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Secondary Commercial Princing - Seco	Shropshire		, ,						
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Nonephore 1006 Online for Noverless Insert Services Servic	Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3020445	935.00	Revenue	1004706	Abermule Private Hire
Stroppine DOSS Adut Services - Internal Providers - Numering Services Commercial Services - Composite Landinor - Abult Services - Permisse-Related Expenditure - Regular salentations and maintenance of buildings 11/66/2019 11073338 19.04 Revenue 1000427 Graham Asset Management tid Disrippine - Commercial Services - Corporate Landinor - Public (Feath) - Permisse-Related Expenditure - Regular salentations and maintenance of buildings 11/66/2019 11073338 19.04 Revenue 1000427 Graham Asset Management tid Disrippine - Commercial Services - Corporate Landinor - Public (Feath) - Permisse-Related Expenditure - Regular salentations and maintenance of buildings 11/66/2019 11073338 19.05 Revenue 1000427 Graham Asset Management tid Disrippine - Commercial Services - Corporate Landinor - Chifforn Services - Regular Services - Permisse-Related Expenditure - Regular salentations and maintenance of buildings 11/66/2019 11073338 19.05 Revenue 1000427 Graham Asset Management tid Disrippine - Commercial Services - Corporate Landinor - Chifforn Services - Permisse-Related Expenditure - Regular salentations and maintenance of buildings 11/66/2019 11073338 19.05 Revenue 1000427 Graham Asset Management tid Disrippine - Commercial Services - Corporate Landinor - House Services - Permisse-Related Expenditure - Regular salentations and maintenance of buildings 11/66/2019 11073338 19.05 Revenue 1000427 Graham Asset Management tid Disrippine - Commercial Services - Corporate Landinor - House Services - Permisse-Related Expenditure - Regular salentations and maintenance of buildings 11/66/2019 11073338 19.05 Revenue 1000427 Graham Asset Management tid Disrippine - OSC - Commercial Services - Corporate Landinor - House Services - Permisse-Related Expenditure - Regular salentations and maintenance of buildings 11/66/2019 11073388 19.05 Revenue 1000427 Graham Asset Management tid Disrippine - Commercial Services - Corporate Landinor - House Services - Permisse-Related Expenditure - Regular salentations and maintenance of buildings 11/66/2019 1	Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019			Revenue	1004724	
Discipline 1005 Commercial Services Corporate Landford - Abult Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11/03/338 295.08 Revenue 10/0427 Graham Asset Management Ltd Discipline 10/06/2019 11/03/338 11/04/3019	Shropshire	·							
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Simpophire 906 Commercial Services - Corporate Landiford - Husing Services - Premises Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 1102338 83.08 Revenue 1004827 Graham Asset Management Ltd Shropphire 906 Commercial Services - Corporate Landiford - Floring & Development Services Premises Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 1102338 83.08 Revenue 1004827 Graham Asset Management Ltd Shropphire 906 Commercial Services - Corporate Landiford - Floring & Development Services Premises Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 1102338 84.46 Revenue 1004827 Graham Asset Management Ltd Shropphire 906 Commercial Services - Strategic Asset Management Ltd Shropphire 906 Commercial Services - Strategic Asset Management Ltd Shropphire 906 Commercial Services - Strategic Asset Management Ltd Shropphire 906 Commercial Services - Strategic Asset Management Ltd Shropphire 906 Commercial Services - Strategic Asset Management Ltd Shropphire 906 Commercial Services - Strategic Asset Management Ltd Shropphire 906 Commercial Services - Strategic Asset Management Ltd Shropphire 906 Commercial Services - Strategic Asset Management Ltd Shropphire 906 Commercial Services - Strategic Asset Management Ltd Shropphire 906 Commercial Services - Strategic Asset Management Ltd Shropphire 906 Commercial Services - Strategic Asset Management Ltd Premises Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 1102338 11.60 Revenue 1004827 Graham Asset Management Ltd Shropphire 906 Commercial Services - Non-Delegated Secondary 056 Premises Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 1102338 13.60 Revenue 1004827 Graham Asset Management Ltd Shropphire 906 Commercial Services - Non-Delegated Secondary 056 Premises Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 1102338 13.60 Revenue 1004827 Graham Asset Management Ltd Premises Related	Shropshire		· · · · · · · · · · · · · · · · · · ·						· · · · · · · · · · · · · · · · · · ·
Stropphire 0.006 Commercial Services - Corporate Landford - Housing Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11,066,2019 11,023338 383.08 Revenue 10,08277 Gaham Asset Management Ltd	Shropshire	00GG Commercial Services - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023338	20.36	Revenue	1004827	Graham Asset Management Ltd
Sinopphire 0066 Commercial Services - Corporate Landord - Planning & Development Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 48.04 Revenue 1004827 Grahm Asset Management Ltd Shropphire 0066 Commercial Services - Strategic Asset Management Shropphire 0066 Commercial Services - Strategic Asset Management Ltd Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 17.51 Revenue 1004827 Grahm Asset Management Ltd Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 17.51 Revenue 1004827 Grahm Asset Management Ltd Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 14.5 Revenue 1004827 Grahm Asset Management Ltd Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 14.5 Revenue 1004827 Grahm Asset Management Ltd Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 13.5 Revenue 1004827 Grahm Asset Management Ltd Stropphire Double Children's Services - Non-Delegated Secondary DSG Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 31.6 Revenue 1004827 Grahm Asset Management Ltd Stropphire Double Children's Services - Non-Delegated Secondary DSG Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 31.0 Revenue 1004827 Grahm Asset Management Ltd Stropphire Double Children's Services - Non-Delegated Secondary DSG Pasce - Community Enablement Children's Services - Non-Delegated Secondary DSG Pasce - Community Enablement Children's Services - Non-Delegated Secondary DSG Pasce - Community Enablement Children's Services - Non-Delegated Secondary DSG Pasce - Community Enablement Children's Services -	Shropshire		†						
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Stropshire DGG C Indiren's Services - Early Help Family Hubs Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 2.1.01 Revenue 1004827 Graham Asset Management Ltd Shropshire DGG C Indiren's Services - Shropshire Music Services - Non-Delegated Secondary DSG Premises - Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 1.56.03 Revenue 1004827 Graham Asset Management Ltd Shropshire DGG C Indiren's Services - Non-Delegated Secondary DSG Premises - Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 3.5.7.7 Revenue 1004827 Graham Asset Management Ltd Shropshire DGG Place - Indiren's Services - Non-Delegated Special DSG Premises - Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 3.8.7.7 Revenue 1004827 Graham Asset Management Ltd Premises - Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 3.8.7.7 Revenue 1004827 Graham Asset Management Ltd Premises - Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 3.8.7.7 Revenue 1004827 Graham Asset Management Ltd Premises - Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 3.8.7.7 Revenue 1004827 Graham Asset Management Ltd Premises - Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 3.8.7.7 Revenue 1004827 Graham Asset Management Ltd Premises - Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 3.8.7.7 Revenue 1004827 Graham Asset Management Ltd Premises - Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 3.8.7.7 Revenue 1004827 Graham Asset Management Ltd Premises - Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 3.8.									Ü
Shropshire 006G Children's Services - Shropshire Music Service Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 1.4.45 Revenue 1004827 Graham Asset Management Ltd Shropshire 006G Children's Services - Non-Delegated Secondary DSG Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 31.6.03 Revenue 1004827 Graham Asset Management Ltd Shropshire 006G Children's Services - Non-Delegated Secondary DSG Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 31.6.03 Revenue 1004827 Graham Asset Management Ltd Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 31.05 Revenue 1004827 Graham Asset Management Ltd Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 31.05 Revenue 1004827 Graham Asset Management Ltd Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 31.05 Revenue 1004827 Graham Asset Management Ltd Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 31.05 Revenue 1004827 Graham Asset Management Ltd Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 31.05 Revenue 1004827 Graham Asset Management Ltd Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 31.05 Revenue 1004827 Graham Asset Management Ltd Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 31.05 Revenue 1004827 Graham Asset Management Ltd Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 31.05 Revenue 1004827 Graham Asset Management Ltd Premises-Related Expenditure - Repairs alterations and maintenance of buildings 11/06/2019 11023338 31.05 Revenue 1004827 Graham Asset Management Ltd Relaterations Revenue 1004827 Graham Asset Man			†						
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Shropshire 00GG Place - Theatre Services 11/06/2019 3021841 39,432.78 Revenue 1005692 H M Tennent Ltd Monty Tour	Shropshire		11						· ·
Shropshire 00GG Children's Services - Children's Case Management Employees - Direct Employee Expenses 11/06/2019 3015986 1,062.00 Revenue 1005988 Nonstop Recruitment Ltd	Shropshire	0 ,	† · ·						· ·
	Shropshire	00GG Children's Services - Children's Case Management	Employees - Direct Employee Expenses	11/06/2019	3015986	1,062.00	Revenue	1005988	Nonstop Recruitment Ltd

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	Body Ref Service Area Categorisation	Expense Type	,		Total Amount			.,
Shropshire	00GG Children's Services - Children's Case Management 00GG Children's Services - Children's Case Management	Employees - Direct Employee Expenses	11/06/2019	3016004 3016024	1,062.00 1,062.00	Revenue		Nonstop Recruitment Ltd
Shropshire	· · · · · · · · · · · · · · · · · · ·	Employees - Direct Employee Expenses	11/06/2019			Revenue		Nonstop Recruitment Ltd
Shropshire	00GG Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	11/06/2019	3016810	594.09	Revenue		Water Plus Ltd
Shropshire	00GG Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	11/06/2019	3022704	1,500.00	Revenue	1006186	Stopford Information Systems Limited
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019434	2,805.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019438	1,615.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019446	3,145.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019451	2,040.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019457	935.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	OOGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019464	3,145.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	OOGG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019468	2,465.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019501	2,040.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019504	3,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019527	3,060.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019529	3,060.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019530	1,564.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2019	3019560	1,394.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/06/2019	3016750	943.86	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3022722	3,788.15	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	11/06/2019	3021033	951.10	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	11/06/2019	3020905	2,245.88	Revenue	1007479	Venn Group Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	11/06/2019	3020907	2,395.60	Revenue	1007479	Venn Group Ltd
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3021882	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2019	3022698	9,567.72	Revenue	1008474	The Park Pre-School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3022754	547.20	Revenue	1008474	Busy Bees Shrewsbury
Shropshire	00GG Place - Highways and Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	3022922	1,392.00	Revenue	1008487	Access & Habitat Management
Shropshire	00GG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	11023712	2,764.40	Revenue	1008380	MEB Total Limited
<u> </u>	00GG Adult Services - Regulatory Services		11/06/2019	3015479	18,900.00	Revenue	1009380	EarthSense
Shropshire Shropshire	00GG Children's Services - Special Educational Needs & Disability	Supplies & Services - Services Third Party Payments - Other Establishments	11/06/2019	3015479	2,916.65	Revenue	1009383	Co-op Academy Woodslee
	,			3021746	10,415.84			
Shropshire		Third Party Payments - Private Contractors	11/06/2019			Revenue	1009612	Silverbird Ltd
Shropshire	00GG Finance, Governance & Assurance - Treasury Services	Supplies & Services - Grants and Subscriptions	11/06/2019	3023641	485.00	Revenue	1010075	Link Treasury Services Limited
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	11/06/2019	3022206	1,545.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	11/06/2019	3021819	2,502.98	Revenue	1010686	Blue Jeans Management Client Account
Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	3022251	900.00	Revenue	1010990	Advancedscape Limited
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2019	3022682	850.00	Revenue	1010994	Longlands CIO
Shropshire	00GG Children's Services - Children's Case Management	Supplies & Services - Services	11/06/2019	3022184	2,630.00	Revenue	1011178	Lindsay Cunningham Ltd
Shropshire	00GG Commercial Services - Corporate Landlord - Housing Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2019	3022837	3,833.00	Revenue	1011242	Jg Enforcement
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	11/06/2019	3022304	1,500.00	Revenue	1011263	Dmf Music Ltd Client A/C
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	11/06/2019	3022351	761.95	Revenue	1011263	Dmf Music Ltd Client A/C
Shropshire	00GG Children's Services - TMBS Service	Supplies & Services - Communications and Computing	11/06/2019	3022527	840.00	Revenue	1013600	Capita Business Services Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019989	3,672.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020001	2,805.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020012	2,567.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020014	3,383.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020022	3,587.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020036	2,754.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020039	2,907.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019992	3,451.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020003	2,924.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020010	3,349.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020023	2,975.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020026	1,071.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020034	1,105.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020035	2,346.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020033	3,306.50	Revenue	_	Longmynd Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020049	3,383.00	Revenue		Longmynd Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020049	2,210.00	Revenue		Ludlows Of Telford
	00GG Children's Services - Home to School Transport		12/06/2019	3019880	510.00		1000215	Ludiows Of Telford
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases			2,550.00	Revenue		
Shropshire			12/06/2019	3019887		Revenue	1000215	Ludlows Of Telford
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019927	2,890.00	Revenue	1000215	
Shropshire	00GG Place - Highways and Transport	Supplies & Services - Services	12/06/2019	3017058	1,884.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023580	1,398.00	Revenue	-	Bridgnorth Medical Practices
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023580	932.04	Revenue	1000314	ÿ
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2019	3021702	66,233.92	Revenue	1000372	Telford College Of Arts & Technology
Shropshire	00GG Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3021195	4,150.60	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	12/06/2019	3018611	502.80	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023595	1,228.00	Revenue	1000656	Marden Medical Practice
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023595	1,322.20	Revenue	1000656	Marden Medical Practice
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/06/2019	3017070	417.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	12/06/2019	3017076	832.84	Revenue	1000763	Phs Group Plc
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020312	1,343.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020326	2,856.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020330	2,431.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020370	2,856.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020372	2,507.50	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG Children's Services - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	12/06/2019	3021264	780.00	Revenue		Uk Association For Music Educ Music Mark
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/06/2019	3018744	3,085.15	Revenue	-	Cunningham Cash Registers Ltd
Shropshire	00GG Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/06/2019	11023718	965.00	Revenue	_	Thomas Consulting Ltd
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023611	1,225.00	Revenue		Wem And Prees Medical Practice
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023611	1,300.48	Revenue		Wem And Prees Medical Practice
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Dark Name	Dardy Dat	f Coming Anna Catanaghathan	F	Dayward Data	Towns of an Def	Tatal Amazona	C'4-1/D	C	Committee Name
Shropshire	00GG	Adult Services - Sexual Health	Expense Type Third Party Payments - Health Authorities	12/06/2019	Transaction Ref 3023609	Total Amount 1,020.00	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023609	1,192.04	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023584	1,618.00	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023584	2,991.12	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023601	922.00	Revenue	1000996	Redacted - Personal Information
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023601	498.44	Revenue	1000996	Redacted - Personal Information
Shropshire	00GG	Children's Services - Early Years Children's Services - Capaigl Educational Monda & Disability	Third Party Payments - Other Establishments	12/06/2019	3016712	2,357.14	Revenue	1001077	Gobowen All Rounders
Shropshire Shropshire	00GG 00GG	Children's Services - Special Educational Needs & Disability Children's Services - Home to School Transport	Third Party Payments - Other Agencies Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019 12/06/2019	3016559 3020135	8,783.33 2,371.50	Revenue Revenue	1001217 1001380	Citizens Advice Shropshire P E Davies
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	12/06/2019	3023783	450.00	Revenue	1001380	J & I Carpets
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023610	1,473.00	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023610	910.32	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	12/06/2019	3023074	298,670.24	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/06/2019	3021168	1,286.80	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030241	625.57	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019 12/06/2019	11030243 11030250	641.11 582.86	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG 00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/06/2019	11030250	845.68	Revenue Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030255	797.71	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030257	784.82	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030258	568.34	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030266	898.21	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030271	750.05	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030290	533.07	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030297	1,060.80	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/06/2019 12/06/2019	11030304 11030305	694.18 1,332.45	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG 00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/06/2019	11030305	1,332.45	Revenue Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030323	1,028.98	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030333	591.50	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030348	489.03	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030349	999.69	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030353	646.40	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030357	528.79	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030362	664.50	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030364	922.10	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030367 11030370	704.14 640.98	Revenue	1001530	Bidfood Bidfood
Shropshire Shropshire	00GG 00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/06/2019 12/06/2019	11030370	511.64	Revenue Revenue	1001530 1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030371	498.53	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030395	555.14	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030399	682.14	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030402	779.09	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030405	1,323.45	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030411	752.26	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030419	641.47	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030427 11030429	542.24 822.25	Revenue	1001530	Bidfood
Shropshire	00GG 00GG	Ÿ	Supplies & Services - Catering Supplies & Services - Catering	12/06/2019 12/06/2019		511.33	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG		Supplies & Services - Catering	12/06/2019	11030433	735.67	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030435	1,176.54	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030453	2,509.50	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	12/06/2019	11030457	757.65	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023575	695.00	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023575	1,278.76	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019122	680.00	Revenue	1001562	John Richards
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Adult Services - Sexual Health	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Health Authorities	12/06/2019 12/06/2019	3019557 3023598	1,280.00 962.00	Revenue Revenue	1001563 1001578	M & L Travel Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023598	715.16	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/06/2019	3020935	7,168.00	Revenue	1001578	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	12/06/2019	3022232	24,483.25	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	12/06/2019	3021386	2,610.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	12/06/2019	3021398	2,520.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023604	1,622.00	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023604	758.44	Revenue		Radbrook Green Surgery
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019 12/06/2019	3019609 3023810	680.00 770.00	Revenue Revenue		Jack Thornton E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3023810	1,814.00	Revenue		E J Griffiths
Shropshire	00GG	Children's Services - Rome to School Hansport Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	12/06/2019	3023391	4,400.00	Revenue	1001802	The Education Development Service Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2019	3019064	1,080.00	Revenue		Reflexion Care Group Limited
Shropshire	00GG		Third Party Payments - Private Contractors	12/06/2019	3021309	3,312.00	Revenue		Shropshire Gas
Shropshire	00GG		Third Party Payments - Health Authorities	12/06/2019	3023591	653.00	Revenue		Dodington Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023591	411.88	Revenue		Dodington Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023592	3,303.00	Revenue		Drayton Medical Practices
Shropshire	00GG		Third Party Payments - Private Contractors	12/06/2019	3023592	4,399.88	Revenue		Drayton Medical Practices
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023596	1,183.00	Revenue	1	Marysville Medical Practice
Shropshire	00GG 00GG	Adult Services - Sexual Health Adult Services - Supported Living Properties	Third Party Payments - Private Contractors Promises Polated Expanditure - Posts	12/06/2019 12/06/2019	3023596 3022775	931.88 839.63	Revenue	1	Marysville Medical Practice
Shropshire Shropshire	00GG	Adult Services - Supported Living Properties Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents	12/06/2019	3022775	782.09	Revenue Revenue		First Choice Housing Association Ltd First Choice Housing Association Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	12/06/2019	3022552	3,335.91	Revenue		Allpay Limited
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Shropshire	00GG	f Service Area Categorisation Finance, Governance & Assurance - Revenues and Benefits	Expense Type Supplies & Services - Miscellaneous Expenses	12/06/2019	Transaction Ref 3022565	Total Amount 1,209.34	Revenue	1002335	Supplier Name Allpay Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	12/06/2019	3016831	3,538.99	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023587	1,475.00	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023587	1,018.60	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	12/06/2019	3019822	1,703.00	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	12/06/2019	3019829	19,901.97	Revenue	1002777	Royal Mail Group Ltd
Shropshire Shropshire	00GG 00GG	Place - Theatre Services Place - Theatre Services	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/06/2019 12/06/2019	3017566 3017019	449.16 982.28	Revenue Revenue	1002809 1002951	More2Screen Ltd Avalon Management Group Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022393	1,647.12	Revenue	1002931	Lex Autolease Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023608	569.00	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023608	823.44	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023586	576.00	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023586	1,625.48	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	12/06/2019	3022113	3,850.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG 00GG	Adult Services - Housing Options	Supplies & Services - Services	12/06/2019 12/06/2019	3022197 3022317	4,200.00 4,050.00	Revenue	1003213 1003213	Oakbank Bed & Breakfast Oakbank Bed & Breakfast
Shropshire Shropshire	00GG	Adult Services - Housing Options Children's Services - Placements: Foster Care	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022317	1,122.00	Revenue Revenue	1003213	Wayne Hallas
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020659	4,420.00	Revenue	1003247	Richard Price
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020154	1,018.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023602	1,683.00	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023602	1,127.04	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019911	1,480.00	Revenue	1003373	Carl Oliver
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023590	786.00	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG 00GG	Adult Services - Sexual Health Commercial Services - Corporate Landlord - Cultural Services	Third Party Payments - Private Contractors Promises Polated Expanditure - Popairs alterations and maintenance of buildings	12/06/2019 12/06/2019	3023590 11023727	1,582.20 2,510.00	Revenue	1003420 1003428	Craven Arms Medical Practice
Shropshire Shropshire	00GG 00GG	Adult Services - External Providers	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	12/06/2019	3018357	39,818.00	Revenue	1003428	Peter Cox Limited Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Health Authorities	12/06/2019	3023614	511.00	Revenue	1003483	Redacted - Personal Information
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023614	303.44	Revenue	1003548	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022423	1,530.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022457	1,530.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022481	1,275.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Other Establishments	12/06/2019	3019086	7,708.33	Revenue	1003574	Redacted - Personal Information
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	12/06/2019	3018078	1,865.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	12/06/2019	3021273	1,073.20	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire Shropshire	00GG 00GG	Place - Leisure Workforce and Transformation - ICT Services	Third Party Payments - Other Agencies Supplies & Services - Communications and Computing	12/06/2019 12/06/2019	3023037 3023698	56,128.68 429.20	Revenue	1003814 1003920	Shropshire Community Leisure Trust Incom Telecommunications
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023599	1,253.00	Revenue	1003920	Dr M Palaniappan
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023599	1,560.64	Revenue	1004019	Dr M Palaniappan
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023583	2,773.00	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023583	2,427.20	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023588	1,980.00	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023588	2,037.68	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023594	612.00	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023594	86.72	Revenue	1004037	Knockin Medical Centre
Shropshire Shropshire	00GG 00GG	Adult Services - Sexual Health Adult Services - Sexual Health	Third Party Payments - Health Authorities Third Party Payments - Private Contractors	12/06/2019 12/06/2019	3023613 3023613	334.00 780.16	Revenue	1004038 1004038	Shropshire Walk-In Health Centre Shropshire Walk-In Health Centre
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023597	350.00	Revenue	1004038	The Meadows Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023597	693.60	Revenue	1004039	The Meadows Medical Practice
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2019	3023559	2,520.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2019	3023566	540.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2019	3023567	1,890.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2019	3023571	630.00	Revenue	1004073	,
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023589	441.00 195.00	Revenue	1004082	Clive Medical Practice
Shropshire Shropshire	00GG 00GG	Adult Services - Sexual Health Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Health Authorities	12/06/2019 12/06/2019	3023589 3023600	1,755.00	Revenue	1004082 1004084	Clive Medical Practice Dr Mcmurray & Partners
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	12/06/2019	3023600	1,343.44	Revenue	1004084	Dr Mcmurray & Partners
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/06/2019	3010438	956.22	Revenue	1004128	Vodafone Limited
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	12/06/2019	3024031	67,609.03	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	12/06/2019	3023648	54,427.66	Revenue	1004188	Microsoft Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022390	3,553.00	Revenue		Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022397	3,519.00	Revenue		Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022413	3,570.00 3,383.00	Revenue		Happy Days Coaches
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019 12/06/2019	3022456 3022469	3,383.00	Revenue		Happy Days Coaches Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022469	4,063.00	Revenue	1	Happy Days Coaches
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	12/06/2019	3023606	2,180.00	Revenue		Severn Fields Health Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	12/06/2019	3023606	2,730.80	Revenue		Severn Fields Health Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/06/2019	3016578	1,820.97	Revenue	1004516	Idsall School
Shropshire	00GG		Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022642	520.00	Revenue		Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022665	595.00	Revenue		Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022679	682.50	Revenue	1	Bendy'S Cab (Baschurch)
Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020406 3020416	2,626.50 990.25	Revenue		Abermule Private Hire
Shropshire Shropshire	00GG	Children's Services - Looked After Children (LAC) Service Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019 12/06/2019	3020416	1,202.50	Revenue	1	Abermule Private Hire Abermule Private Hire
Shropshire	00GG	,	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020434	1,403.00	Revenue		Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019628	890.00	Revenue		Wem Dave'S Transport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3020609	680.00	Revenue	1004748	·
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3022750	1,440.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3019639	1,173.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/06/2019	3021712	1,360.00	Revenue	100/006	Royal Cabs

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Company	Shropshire		Supplies & Services - Services	12/06/2019	3019459		Revenue	1005362	Teamstrides Ltd
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Processor Proc	Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	12/06/2019		· · · · · ·	Revenue	1008342	Holy Trinity Playgroup
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Column C	Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	12/06/2019	3022819	5,834.94	Revenue	1009565	Chris Eldon Lee
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Management Man	Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases				Revenue		
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Interpolation Control Principal	Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2019	3023192	16,375.12	Revenue	1000655	The Lakelands School
Transport Transport February Transport Transport Pelisted Spendium - Contract Hire and Operating Lesses 1,306/2019 3023934 6000 Revenue 100005 Newport	Shropshire							1	·
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Supplies Services - Services	Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030693	2,520.00	Revenue	1001105	Prestige Nursing Ltd
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Premises-Related Expenditure - Cleaning and domestic supplies 13/06/2019 3023931 513.32 Revenue 1001937 Compels Healthcare Ltd		· ·	, , ,			· · · · · ·			
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Supplies Services - Feurises 13/06/2019 3023232 1.43.50 Revenue 1000000 The Raven Hotel	Shropshire								
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Shropshire 00GG Place - Theatre Services Third Party Payments - Private Contractors 13/06/2019 3024296 1,396.83 Revenue 1004430 Hotbuckle Productions Cic Ltd	Shropshire		Supplies & Services - Communications and Computing		3024215	7,010.00		1004286	Modern Mindset Ltd
	Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	13/06/2019	3024296	1,396.83	Revenue	1004430	Hotbuckle Productions Cic Ltd

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Shropshire	00GG	Service Area Categorisation Children's Services - Home to School Transport	Expense Type Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	Transaction Ref 3023985	Total Amount 522.00	Revenue	1004524	Supplier Name Richards Taxis
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3023968	552.00	Revenue	1004685	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3024596	1,683.00	Revenue	1004752	001 Travel
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	13/06/2019	3023284	3,929.80	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030642	828.67	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/06/2019 13/06/2019	11030643 11030695	1,183.13 1,180.62	Revenue Revenue	1004909 1004909	Phoenix Homecare And Support Ltd Phoenix Homecare And Support Ltd
Shropshire Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/06/2019	11030696	1,134.12	Revenue	1004909	Phoenix Homecare And Support Ltd Phoenix Homecare And Support Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/06/2019	11030799	625.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/06/2019	11030809	625.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/06/2019	3022953	2,025.00	Revenue	1005444	Tigergeo Limited
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	13/06/2019	3005737	1,401.15	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	13/06/2019	3022833	654.90	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire Shropshire	00GG 00GG	Children's Services - Children's Case Management Children's Services - Placements: Foster Care	Employees - Direct Employee Expenses Third Party Payments - Other Establishments	13/06/2019 13/06/2019	3022842 11031070	938.10 609.18	Revenue Revenue	1005988 1006547	Nonstop Recruitment Ltd Belinda Rogers
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Orien Establishments Third Party Payments - Private Contractors	13/06/2019	3024615	64,808.33	Revenue	1000347	Age Uk
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	13/06/2019	3025038	702.00	Revenue	1008374	Kidszone
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2019	3022739	1,778.40	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030629	754.75	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030630	754.75	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030631	603.80	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030633	603.80	Revenue	1010272	Livability
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/06/2019 13/06/2019	11030635 11030637	603.80 3,624.16	Revenue Revenue	1010272 1010272	Livability Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/06/2019	11030637	754.75	Revenue	1010272	Livability
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2019	11030640	754.75	Revenue	1010272	Livability
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	13/06/2019	11030808	789.18	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	13/06/2019	11030895	1,183.77	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	13/06/2019	11030901	1,972.95	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	13/06/2019	3017090	1,617.95	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Public Transport	13/06/2019 13/06/2019	3024443 3021831	816.00 655.60	Revenue	1010772 1010998	Coniston Coaches Redacted - Personal Information
Shropshire Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	13/06/2019	11030862	2,818.88	Revenue	1010998	Naid Project
Shropshire	00GG	Children's Services - Placements: Poster care	Third Party Payments - Other Establishments	13/06/2019	11030873	18,471.43	Revenue	1011151	Hopedale House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/06/2019	11030743	3,961.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3024101	691.20	Revenue	1011402	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/06/2019	3023955	516.00	Revenue	1011439	Redacted - Personal Information
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	13/06/2019	11030818	1,928.57	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	13/06/2019	3024614	1,200.00	Revenue	1011695	David Symonds Associates
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments	13/06/2019 13/06/2019	3023886 3022820	500.48 600.09	Revenue Revenue	1011799 1011849	Redacted - Personal Information Honeybuns Nurseries
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	13/06/2019	3025026	5,318.82	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/06/2019	3023504	800.00	Revenue	1011970	T P Goodacre
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Equipment Furniture and Materials	13/06/2019	3023063	2,600.00	Revenue	1013797	Igloo Vision Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Equipment Furniture and Materials	13/06/2019	3023072	1,000.00	Revenue	1013908	The Marches Skills Provider Network Cic
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	13/06/2019	11030865	15,000.00	Revenue		Mangrove Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	13/06/2019	11030871	11,000.00	Revenue	1014049	Mangrove Care Ltd
Shropshire	00GG 00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2019	3025269	1,537.00 3,570.00	Revenue		Diamond Cars (Telford) Limited Minsterley Motors Services Ltd
Shropshire Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2019 14/06/2019	3020900 3020901	2,762.50	Revenue	1000218	Minsterley Motors Services Ltd Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2019	3020909	2,975.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2019	3020913	3,230.00	Revenue	1000218	
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2019	3020921	2,210.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2019	3020926	3,448.79	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2019	11031658	447.55	Revenue	1000289	Pump Services (W-Ton) Ltd
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Equipment Furniture and Materials	14/06/2019	3025486	1,500.00	Revenue	1000355	Shrops Horticultural Society
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Adult Services - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors	14/06/2019 14/06/2019	3024437 11031822	3,040.00 1,348.80	Revenue	1000424 1000472	Owens Coaches Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/06/2019	11031822	957.50	Revenue	1000472	Headway Shropshire Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031823	518.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031834	1,777.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031835	3,393.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031859	4,032.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031860	1,209.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/06/2019	11031872	526.58	Revenue	1000472	
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/06/2019 14/06/2019	11031839 11031850	582.90 597.84	Revenue		Radis Community Care Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/06/2019	11031830	748.71	Revenue		Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031902	1,596.50	Revenue		Radis Community Care
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/06/2019	3015047	-1,692.31	Revenue		Wrexham County Borough Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	14/06/2019	3018941	8,500.00	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2019	11031735	6,045.45	Revenue	1000874	
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031878	841.80	Revenue	1000891	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2019	11031895	674.73	Revenue	1000891	Short Notice Care Services Wass Morgan Solicitors
Shropshire Shropshire	00GG 00GG	Place - Libraries Commercial Services - Property Services Group	Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2019 14/06/2019	3025002 11031740	3,000.00 444.81	Revenue Revenue	1000924 1001104	Wace Morgan Solicitors Shropshire Cooling Services Ltd
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2019	11031740	79.26	Revenue	1001104	Shropshire Cooling Services Ltd Shropshire Cooling Services Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2019	11031740	772.79	Revenue	1001104	
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031429	744.77	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031430	616.51	Revenue	1001530	Bidfood
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Dade Name	Date Dat Combined to Company of the	F	D D-4-	Towns at law Def	T-4-1 A	C'4-1/D	C!' ID	C
Shropshire	Body Ref Service Area Categorisation OGG Commercial Services - Shire Catering	Expense Type Supplies & Services - Catering	14/06/2019	Transaction Ref 11031433	594.75	Revenue	1001530	Supplier Name Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	14/06/2019	11031439	1,102.43	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031440	549.87	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031441	521.95	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031442	582.28	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031443	1,014.52	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031447	501.60	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031448	680.91	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031449	799.68	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG Commercial Services - Shire Catering 00GG Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	14/06/2019 14/06/2019	11031453 11031454	1,222.99 581.28	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	14/06/2019	11031456	763.05	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031457	685.98	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031459	526.39	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031461	744.55	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031463	686.70	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031465	504.28	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031467	610.73	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031472	522.31	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031491	1,350.54	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering 00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019 14/06/2019	11031496 11031497	1,005.49 974.71	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	14/06/2019	11031497	539.60	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	14/06/2019	11031515	1,209.14	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	14/06/2019	11031518	551.13	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031528	823.96	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031534	600.08	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031535	498.33	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031540	523.76	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031544	1,163.20	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031545	884.92	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031546	685.56	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031548	833.75	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031554	774.20 564.05	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG Commercial Services - Shire Catering 00GG Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	14/06/2019 14/06/2019	11031555 11031556	567.50	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	14/06/2019	11031558	595.35	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031559	984.70	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031560	602.27	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031564	548.71	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031587	990.95	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031591	702.65	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031600	612.18	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031604	1,314.43	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031606	892.00	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031607	807.77	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG Commercial Services - Shire Catering 00GG Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	14/06/2019 14/06/2019	11031611 11031614	905.32 526.64	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	14/06/2019		659.90	Revenue	1001530	
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031617	578.39	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031618	681.24	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031619	697.67	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031623	909.22	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031625	639.77	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031632	543.28	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031636	698.71	Revenue	1001530	Bidfood
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Catering	14/06/2019	11031637	519.60	Revenue	1001530	Bidfood
Shropshire	00GG Place - Highways and Transport	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	14/06/2019	3024128 3024045	900.00 625.00	Revenue	1002359	Acton Scott Parish Council
Shropshire Shropshire	00GG Place - Highways and Transport 00GG Place - Highways and Transport	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	14/06/2019 14/06/2019	3024045 3024067	900.00	Revenue Revenue	1002402	Craven Arms Town Council Farlow Parish Council
Shropshire	00GG Place - Highways and Transport	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	14/06/2019	3024089	725.00	Revenue		Great Hanwood Parish Council
Shropshire	00GG Place - Highways and Transport	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	14/06/2019	3024089	1,260.00	Revenue		Myddle & Broughton Parish Council
Shropshire	00GG Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	14/06/2019	3024205	750.00	Revenue		Stoke-Upon-Tern Parish Council
Shropshire	00GG Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	14/06/2019	3024010	750.00	Revenue		Sutton-Upon-Tern Parish Council
Shropshire	00GG Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	14/06/2019	3024107	1,000.00	Revenue	1002484	Wheathill Parish Council
Shropshire	00GG Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	14/06/2019	3025518	1,030.65	Revenue		Impact Mail & Print (Uk) Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	14/06/2019	3023550	880.00	Revenue		The Firs Riverside B&B Limited
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Services	14/06/2019	3024621	2,000.00	Revenue		Four Stones Mat King Charles I School
Shropshire	00GG Place - Economic Growth	Supplies & Services - Services Third Party Payments - Voluntary Associations	14/06/2019	11031661	1,457.00	Revenue		Slr Consulting Ltd
Shropshire Shropshire	00GG Children's Services - Disabled Children's Team 00GG Commercial Services - Corporate Landlord - Central	Third Party Payments - Voluntary Associations Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2019 14/06/2019	11031652 11031744	1,069.50 971.50	Revenue		Shropshire Community Leisure Trust Aspect Fire Solutions Ltd
Shropshire Shropshire	00GG Commercial Services - Corporate Landlord - Central 00GG Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2019	11031744	470.00	Revenue Revenue		Aspect Fire Solutions Ltd Aspect Fire Solutions Ltd
Shropshire	00GG Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2019	11031745	258.50	Revenue		Aspect Fire Solutions Ltd Aspect Fire Solutions Ltd
Shropshire	00GG Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	14/06/2019	3017057	600.00	Revenue		Graham Kendall
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	14/06/2019	3025321	57,460.00	Revenue		Liquidlogic Ltd
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	14/06/2019	3025050	700.00	Revenue	1006485	
Shropshire	00GG Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	14/06/2019	11031647	740.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	14/06/2019	11031648	740.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	14/06/2019	3025365	1,300.00	Revenue		·
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	14/06/2019	3025330	1,080.00	Revenue	1008345	Mount Lane Day Nursery

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Company Comp	Shropshire	00GG	Children's Services - Early Years		14/06/2019	3025363	756.00	Revenue	1008345	Mount Lane Day Nursery
Section Company Comp	Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2019			Revenue	1009380	MEB Total Limited
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Transport Company Co	Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors		11031918	826.50	Revenue	1000472	Headway Shropshire
Transport Column Process	Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/06/2019			Revenue	1000472	Headway Shropshire
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hropshire 00GG Workforce and Transformation - ICT Digital Transformation Project Supplies & Services - Communications and Computing 17/06/2019 3022898 541.45 Revenue 1006258 Liquidlogic Ltd hropshire 00GG Adult Services - Help to Change Supplies & Services - Services Services - Services 17/06/2019 3022790 640.00 Revenue 1006321 Bhr Pharmaceuticals Limited 1006321 Bhr Pharmaceuticals Limi	Shropshire									
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	Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/06/2019	3025836	1,950.00	Revenue	1008399	Daisy Chain At Mytton Oak

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ody Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenu		Supplier Name
ropshire		Commercial Services - Shire Catering Children's Commission - Locally Commission and Voyable Activities	Supplies & Services - Miscellaneous Expenses	17/06/2019	3024845	8,223.34	Revenue	1008988	King Charles Primary School
ropshire		Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	17/06/2019	3020927	9,000.00	Revenue	1009434	The New Saints F C Foundation Ltd
ropshire		Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	17/06/2019	3025326	880.00	Revenue	1010392	Safeguard Care Ltd
ropshire		Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	17/06/2019	3024786	940.49	Revenue	1010609	Red Sector Recruitment Ltd
ropshire		Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	17/06/2019	3024834	780.90	Revenue	1010609	Red Sector Recruitment Ltd
ropshire		Place - Theatre Services	Third Party Payments - Private Contractors	17/06/2019	3025280	2,505.34	Revenue	1010879	A Way With Media Productions Ltd
ropshire		Adult Services - Enable	Premises-Related Expenditure - Rents	17/06/2019	3019463	1,470.00	Revenue	1011028	Nw Uk (Pure Offices) Ltd
ıropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2019	11031951	838.80	Revenue	1011147	Forever Loving Care
ropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/06/2019	11031952	792.20	Revenue	1011147	Forever Loving Care
ropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	17/06/2019	3022339	2,250.00	Revenue	1011283	Strategic Insights Limited
ropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2019	3020419	757.76	Revenue	1011377	Redacted - Personal Information
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2019	3019914	645.12	Revenue	1011400	Redacted - Personal Information
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2019	3019891	598.40	Revenue	1011617	Redacted - Personal Information
ropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	17/06/2019	3025170	800.00	Revenue	1011994	Always Precious Ltd
ropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2019	3025889	2,040.00	Revenue	1013478	Jeff Shepherd
ropshire		Adult Services - Independent Living	Supplies & Services - Equipment Furniture and Materials	17/06/2019	3019174	578.00	Revenue	1013621	Practical Care Products Limited
ropshire		Place - Highways and Transport	Employees - Direct Employee Expenses	17/06/2019	3018600	5,397.85	Revenue	1013021	Absolute Personnel
ropshire		Place - Theatre Services	Premises-Related Expenditure - Cleaning and domestic supplies	18/06/2019	3021303	1,936.15	Revenue	1013739	Arrow County Supplies
ropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3008476	1,196.00	Revenue	1000119	Diamond Cars (Telford) Limited
ropshire		Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	18/06/2019	3024947	10.42	Revenue	1000256	Chelmaren Childrens Home Ac
ropshire		Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	18/06/2019	3024947	5.45	Revenue	1000256	Chelmaren Childrens Home Ac
ropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	18/06/2019	3024947	33.26	Revenue	1000256	Chelmaren Childrens Home Ac
ropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	18/06/2019	3024947	71.89	Revenue	1000256	Chelmaren Childrens Home Ac
ropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	18/06/2019	3024947	51.30	Revenue	1000256	Chelmaren Childrens Home Ac
ropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	18/06/2019	3024947	357.69	Revenue	1000256	Chelmaren Childrens Home Ac
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3026171	2,975.00	Revenue	1000377	M & J Travel
ropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3026174	2,941.00	Revenue	1000377	M & J Travel
ropshire		Finance, Governance & Assurance - Head of Finance, Governance and Assurance	Supplies & Services - Grants and Subscriptions	18/06/2019	3018833	3,287.00	Revenue	1000577	Society Of County Treasurers
ropshire		Adult Services - Enable	Supplies & Services - Grants and Subscriptions Supplies & Services - Services	18/06/2019	3025288	494.79	Revenue	1000337	Enable Project Imprest Ac
ropshire		Adult Services - Enable Adult Services - Enable	Supplies & Services - Services Supplies & Services - Communications and Computing	18/06/2019	3025288	37.68	Revenue	1000732	Enable Project Imprest Ac
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ropshire		Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	18/06/2019	3026113	39,000.00	Revenue	1000782	Stroke Association
ropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3022201	1,140.00	Revenue	1000928	Mawley Oak Garage Ltd
ropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3022210	2,550.00	Revenue	1000928	Mawley Oak Garage Ltd
opshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3022211	2,890.00	Revenue	1000928	Mawley Oak Garage Ltd
opshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3022213	2,975.00	Revenue	1000928	Mawley Oak Garage Ltd
opshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3022214	2,550.00	Revenue	1000928	Mawley Oak Garage Ltd
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3022215	3,060.00	Revenue	1000928	Mawley Oak Garage Ltd
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3022217	2,720.00	Revenue	1000928	Mawley Oak Garage Ltd
ropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3022218	3,145.00	Revenue	1000928	Mawley Oak Garage Ltd
ropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3022219	1,870.00	Revenue	1000928	Mawley Oak Garage Ltd
ropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3022220	3,145.00	Revenue	1000928	Mawley Oak Garage Ltd
		Children's Services - Home to School Transport Children's Services - Home to School Transport		18/06/2019	3022221	2,210.00		1000928	Mawley Oak Garage Ltd
ropshire		•	Transport-Related Expenditure - Contract Hire and Operating Leases			,	Revenue		, ,
ropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3022222	2,125.00	Revenue	1000928	Mawley Oak Garage Ltd
ropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3022223	1,870.00	Revenue	1000928	Mawley Oak Garage Ltd
ropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3022761	2,040.00	Revenue	1000928	Mawley Oak Garage Ltd
ropshire		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	18/06/2019	3019506	623.45	Revenue	1000933	Xma Ltd
ropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	18/06/2019	3019556	934.61	Revenue	1000933	Xma Ltd
ropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	18/06/2019	3022024	4,584.75	Revenue	1000933	Xma Ltd
opshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	18/06/2019	3025874	4,900.00	Revenue	1001093	Redacted - Commerial Interest
opshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	18/06/2019	3018542	672.00	Revenue	1001109	Julie Edwards
opshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3022522	864.00	Revenue	1001248	Bridgnorth Taxis
opshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3022532	558.00	Revenue	_	Bridgnorth Taxis
opshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3022539	722.50	Revenue		Bridgnorth Taxis
opshire		Children's Services - Home to School Hansport Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	18/06/2019	3010140	691.00	Revenue		British Red Cross
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ropshire		Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	18/06/2019	3026395	691.00	Revenue		British Red Cross
ropshire		Children's Services - Disabled Children's Team	Transfer Payments - Adult Social Services Clients	18/06/2019	3025907	1,200.00	Revenue		Derwen College
ropshire		Children's Services - Disabled Children's Team	Transfer Payments - Adult Social Services Clients	18/06/2019	3025950	900.00	Revenue	_	Derwen College
ropshire		Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	18/06/2019	3025039	9,575.89	Revenue	_	Northgate Public Services (Uk) Ltd
opshire		Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	18/06/2019	3025830	14,591.01	Revenue		Northgate Public Services (Uk) Ltd
opshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	18/06/2019	3026402	1,000.00	Revenue	1001996	A4U
opshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/06/2019	3025558	3,850.00	Revenue	1002008	Oswestry School
ropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/06/2019	3025559	5,373.37	Revenue	1002008	Oswestry School
ropshire	00GG	Commercial Services - Property Services Group	Supplies & Services - Communications and Computing	18/06/2019	3017765	18,682.02	Revenue	1002156	Cadspec Ltd
opshire		Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2019	3024111	1,389.98	Revenue	1002233	Havenbrook Imprest
ropshire		Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	18/06/2019	3024111	93.98	Revenue	1002233	Havenbrook Imprest
opshire		Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	18/06/2019	3024111	77.81	Revenue	1002233	Havenbrook Imprest
opshire		Children's Services - Placements: Residential Placements Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	18/06/2019	3024111	29.50	Revenue		Havenbrook Imprest
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opshire		Children's Services - Placements: Residential Placements	Supplies & Services - Catering	18/06/2019	3024111	635.97	Revenue	1002233	Havenbrook Imprest
opshire		Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	18/06/2019	3024111	23.30	Revenue	_	Havenbrook Imprest
opshire		Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	18/06/2019	3024111	296.69	Revenue	1002233	Havenbrook Imprest
opshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	18/06/2019	3024035	1,500.00	Revenue	1002403	Cressage Harley Sheinton Parish Council
opshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	18/06/2019	3025876	81,139.47	Revenue	1002464	Shrewsbury Town Council
pshire	00GG	Place - Theatre Services	Supplies & Services - Services	18/06/2019	3025340	702.50	Revenue	1002544	Venners Ltd
		Place - Theatre Services	Supplies & Services - Catering	18/06/2019	3021138	599.60	Revenue	1002561	L Lewis
opshire		Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	18/06/2019	3020595	480.00	Revenue	1002701	Decostitch Ltd
•	()()(¬(¬			18/06/2019	3020344	559.35	Revenue	1002701	Tugo Food Systems
opshire		Commercial Services - Shire Catering							
opshire opshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering Third Party Payments - Private Contractors					_	•
opshire opshire opshire	00GG 00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/06/2019	3024213	22,887.59	Revenue	1003139	Get Your 'Wigle' On
opshire opshire opshire opshire	00GG 00GG 00GG	Place - Theatre Services Finance, Governance & Assurance - Finance	Third Party Payments - Private Contractors Non Revenue - Non Revenue	18/06/2019 18/06/2019	3024213 3026461	22,887.59 1,321.52	Revenue Revenue	1003139 1004162	Get Your 'Wigle' On Shropshire Towns & Rural Housing Ltd
opshire opshire opshire opshire opshire opshire	00GG 00GG 00GG 00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/06/2019	3024213	22,887.59	Revenue	1003139 1004162 1004318	Get Your 'Wigle' On

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Shropshire			Expense Type Third Party Payments - Other Establishments	18/06/2019	Transaction Ref 3025562	583.33	Capital/Revenue Revenue	1004656	Stokesay Primary School
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2019	3024300	2,346.00	Revenue	1004752	001 Travel
Shropshire	00GG Adult		Supplies & Services - Services	18/06/2019	3020722	990.00	Revenue	1005654	Forensics Ltd
Shropshire	00GG Childr	ren's Services - Children's Case Management	Employees - Direct Employee Expenses	18/06/2019	3018447	1,062.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire			Employees - Direct Employee Expenses	18/06/2019	3018451	1,274.40	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire			Employees - Direct Employee Expenses	18/06/2019	3023763	746.03	Revenue	1006553	Randstad Public Services Ltd
Shropshire Shropshire			Employees - Direct Employee Expenses Third Party Payments - Other Establishments	18/06/2019 18/06/2019	3023787 3026404	888.97 937.44	Revenue Revenue	1006553 1008345	Randstad Public Services Ltd Mount Lane Day Nursery
Shropshire			Third Party Payments - Other Establishments	18/06/2019	3026379	1,064.70	Revenue	1008343	Bicton Heath Pre-School
Shropshire		,	Supplies & Services - Grants and Subscriptions	18/06/2019	3022473	734.64	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG Comm	nercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2019	11031656	742.39	Revenue	1009380	MEB Total Limited
Shropshire	00GG Childr	ren's Services - Early Help General	Supplies & Services - Services	18/06/2019	3026092	5,945.00	Revenue	1010366	Interface Associates Uk Limited
Shropshire			Third Party Payments - Private Contractors	18/06/2019	3018823	1,951.78	Revenue	1010443	Park Promotions Ltd
Shropshire		.,	Transfer Payments - Adult Social Services Clients	18/06/2019 18/06/2019	11032700 11032590	2,361.60 2,854.80	Revenue	1010459	Redacted - Personal Information
Shropshire Shropshire		, ,	Fransfer Payments - Adult Social Services Clients Employees - Direct Employee Expenses	18/06/2019	3024769	2,854.80 961.60	Revenue Revenue	1010460 1010609	Jesse Sawyer Red Sector Recruitment Ltd
Shropshire			Third Party Payments - Other Establishments	18/06/2019	3021864	7,200.00	Revenue	1010003	Empower Trust
Shropshire			Supplies & Services - Equipment Furniture and Materials	18/06/2019	3026406	928.00	Revenue	1011908	Midwest Electrical Services Ltd
Shropshire	00GG Legal	and Democratic Services - Legal Services	Supplies & Services - Services	18/06/2019	3021971	1,000.00	Revenue	1011935	Thomas Green
Shropshire			Supplies & Services - Services	18/06/2019	3025168	500.00	Revenue	1011994	Always Precious Ltd
Shropshire			Third Party Payments - Private Contractors	18/06/2019	3019640	957.17	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire		0 1	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2019	3021135	749.77	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire Shropshire		• •	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2019 18/06/2019	3021148 3025089	683.24 437.80	Revenue Revenue	1014739 1014763	Sj Busy Bees Cleaning Adt Fire And Security Plc
Shropshire			Fransport-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025089	4,726.00	Revenue	1014763	Boultons Of Shropshire Ltd
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3020037	3,638.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire			Third Party Payments - Other Establishments	19/06/2019	3018132	1,291.80	Revenue	1000087	Book Trust
Shropshire	00GG Childr	ren's Services - Home to School Transport	Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024414	468.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire		'	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024430	1,044.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024438	660.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire		'	Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024440	825.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3024448 3024462	1,020.00 1,740.00	Revenue Revenue	1000119 1000119	Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024471	510.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024484	680.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024487	936.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG Childr	ren's Services - Home to School Transport	Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024539	840.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024580	425.00	Revenue	1	Diamond Cars (Telford) Limited
Shropshire		•	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024586	1,338.00	Revenue		Diamond Cars (Telford) Limited
Shropshire Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3024589 3024630	672.00 1,360.00	Revenue Revenue	.	Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited
Shropshire			Fransport-Related Expenditure - Contract fine and Operating Leases Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024633	1,428.00	Revenue		Diamond Cars (Tellord) Limited
Shropshire		·	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024657	600.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG Childr	ren's Services - Home to School Transport	Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025098	660.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG Adult	Services - Care Management - Transport	Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025122	1,244.82	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025311	1,200.00	Revenue	.	Diamond Cars (Telford) Limited
Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025347	1,749.30	Revenue		Diamond Cars (Telford) Limited
Shropshire		10 1 11 10 17	Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3025385 3021758	504.00 1,113.50	Revenue		Diamond Cars (Telford) Limited Sgs D H & A M Sands
Shropshire Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021758	782.00	Revenue		Sgs D H & A M Sands
Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021767	527.00	Revenue		
Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021769	755.00	Revenue	1000122	Sgs D H & A M Sands
Shropshire	00GG Childr	ren's Services - Home to School Transport	Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021778	1,385.50	Revenue	1000122	Sgs D H & A M Sands
Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021782	892.50	Revenue	1000122	Sgs D H & A M Sands
Shropshire		·	Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021785	1,230.00	Revenue	1000122	Sgs D H & A M Sands
Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3021790 3021793	1,554.00 510.00	Revenue	1000122 1000122	Sgs D H & A M Sands Sgs D H & A M Sands
Shropshire Shropshire		'	Fransport-Related Expenditure - Contract Hire and Operating Leases Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021793	1,751.00	Revenue Revenue		Sgs D H & A M Sands Sgs D H & A M Sands
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021797	1,234.71	Revenue		Sgs D H & A M Sands
Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021798	1,453.50	Revenue		Sgs D H & A M Sands
Shropshire	00GG Childr	ren's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3019756	4,080.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3019757	3,606.72	Revenue	1	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire			Transport-Related Expenditure - Direct Transport Costs	19/06/2019	3021881	1,293.56	Revenue	1	Freight Transport Assn Ltd
Shropshire			Supplies & Services - Printing Stationery and General Office Expenses	19/06/2019	3026557	608.52	Revenue	1	Leicestershire County Council
Shropshire Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3023811 3023818	2,584.00 1,666.00	Revenue Revenue	.	Lakeside Coaches Ltd Lakeside Coaches Ltd
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023829	2,890.00	Revenue	1	Lakeside Coaches Ltd
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023830	3,230.00	Revenue	 	Lakeside Coaches Ltd
Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023904	1,984.00	Revenue		Lakeside Coaches Ltd
Shropshire	00GG Childr	ren's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023942	3,315.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023958	3,315.00	Revenue	1	Lakeside Coaches Ltd
Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023962	3,655.00	Revenue	.	Lakeside Coaches Ltd
Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023970	2,210.00	Revenue	1	Lakeside Coaches Ltd
Shropshire Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3023979 3023986	3,493.50 3,145.00	Revenue	1000204	Lakeside Coaches Ltd Lakeside Coaches Ltd
Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024197	3,315.00	Revenue	1	Lakeside Coaches Ltd
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024242	3,179.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire			Fransport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024255	4,080.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024256	2,480.00	Revenue	1	Lakeside Coaches Ltd
Shropshire	00GG Childr	ren's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024494	2,856.00	Revenue	1000204	Lakeside Coaches Ltd

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Body Name Shropshire	-	Service Area Categorisation Children's Services - Home to School Transport	Expense Type Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	Transaction Ref 3024497	3,349.00	Revenue	1000204	Supplier Name Lakeside Coaches Ltd
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024497	2,975.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire		Place - Highways and Transport	Third Party Payments - Transport Operators	19/06/2019	3024525	7,500.00	Revenue	1000204	Minsterley Motors Services Ltd
Shropshire		Place - Highways and Transport	Third Party Payments - Transport Operators	19/06/2019	3024533	1,233.50	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire		Place - Highways and Transport	Employees - Direct Employee Expenses	19/06/2019	3021884	6,970.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	19/06/2019	3026664	918.80	Revenue	1000223	Arjo Uk Limited
Shropshire		Place - Highways and Transport	Supplies & Services - Services	19/06/2019	3019582	1,940.40	Revenue	1000228	Midland News Association Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026568	2,533.00	Revenue	1000240	C Newton
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	19/06/2019	3026646	7,449.62	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026685	756.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026687	1,173.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026688	1,760.00	Revenue	1000292	E C Price & Son
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026691	2,516.00	Revenue	1000292	E C Price & Son
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026694	4,216.00	Revenue	1000292	E C Price & Son
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026699	4,318.00	Revenue	1000292	E C Price & Son
Shropshire		Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2019	11031718	633.03	Revenue	1000322	R M W Electrical Services Ltd
Shropshire		Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2019	11031719	523.37	Revenue	1000322	R M W Electrical Services Ltd
Shropshire		Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2019	11031685	959.25	Revenue		David Rogers Electrical Contractors Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025415	918.00	Revenue	1000373	R & B Travel
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025425 3025428	1,887.00 3,213.00	Revenue	1000373 1000373	R & B Travel R & B Travel
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport		19/06/2019 19/06/2019	3025428	2,499.00	Revenue Revenue	1000373	R & B Travel
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases			720.00			
Shropshire Shropshire	00GG 00GG	Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3026138 3026158	1,020.00	Revenue	1000377 1000377	M & J Travel M & J Travel
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026158	1,020.00	Revenue Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026191	2,040.00	Revenue	1000377	M & J Travel
Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026195	2,040.00	Revenue	1000377	M & J Travel
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026210	900.00	Revenue	1000377	M & J Travel
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026234	1,020.00	Revenue	1000377	M & J Travel
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026289	1,360.00	Revenue	1000377	M & J Travel
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026327	1,360.00	Revenue	1000377	M & J Travel
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026348	1,530.00	Revenue	1000377	M & J Travel
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026349	1,615.00	Revenue	1000377	M & J Travel
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Experioritine - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026355	1,275.00	Revenue	1000377	M & J Travel
hropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026356	1,530.00	Revenue	1000377	M & J Travel
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026373	3,060.00	Revenue	1000377	M & J Travel
Shropshire		Place - Highways and Transport	Third Party Payments - Transport Operators	19/06/2019	3024538	583.61	Revenue	1000377	Tanat Valley Coaches
Shropshire		Place - Highways and Transport	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	19/06/2019	3024572	6,724.75	Revenue	1000378	Tanat Valley Coaches
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024372	2,805.00	Revenue	1000378	Tanat Valley Coaches
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026701	3,043.00	Revenue	1000378	Tanat Valley Coaches
Shropshire		Commercial Services - Shire Catering	Premises-Related Expenditure - Contract raise and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies	19/06/2019	3024901	648.56	Revenue	1000378	Walsall Council
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023898	1,020.00	Revenue	1000391	Worthen Motors
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Experioritine - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023898	3,230.00	Revenue	1000396	Worthen Motors
Shropshire		Children's Services - Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023963	3,570.00	Revenue	1000336	Worthen Motors
Shropshire		Place - Highways and Transport	Third Party Payments - Transport Operators	19/06/2019	3020826	3,059.15	Revenue	1000350	Yarranton Bros Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3020820	2,975.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire		Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2019	11029715	1,986.00	Revenue	1000403	Cool Services Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026148	3,026.00	Revenue		Owens Coaches
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026188	2,971.43	Revenue		Owens Coaches
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026193	2,482.00	Revenue		Owens Coaches
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026218	3,315.00	Revenue	+	Owens Coaches
Shropshire		Children's Services - Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026241	3,196.00	Revenue	1000424	Owens Coaches
Shropshire		Children's Services - Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026265	3,060.00	Revenue	1000424	Owens Coaches
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026267	2,890.00	Revenue	1000424	Owens Coaches
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/06/2019	3021718	2,100.00	Revenue	+	Shropshire Youth Association
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/06/2019	3021749	9,041.67	Revenue		Shropshire Youth Association
Shropshire		Adult Services - Registrars and Coroners	Supplies & Services - Services	19/06/2019	3025282	8,652.43	Revenue	-	Royal Shrewsbury Hospital Nhs Trust
Shropshire		Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2019	11031697	861.52	Revenue	_	H T L Windows & Doors Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025535	3,051.50	Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025545	3,187.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire		Place - Planning Services	Supplies & Services - Equipment Furniture and Materials	19/06/2019	3018398	5,767.00	Revenue	-	Exegesis Sdm
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026202	1,683.00	Revenue		Brian Davies & Son Ltd
hropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026270	1,342.15	Revenue	_	Brian Davies & Son Ltd
hropshire		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/06/2019	3018943	1,980.00	Revenue	-	Stone Computers Ltd
hropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022350	1,088.00	Revenue		A-2-B Travel
hropshire		Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	19/06/2019	3020418	490.00	Revenue		Premier Paper Group Ltd
hropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	19/06/2019	3020431	466.00	Revenue	1000875	Premier Paper Group Ltd
hropshire	00GG	Place - Libraries	Supplies & Services - Printing Stationery and General Office Expenses	19/06/2019	3019974	470.39	Revenue	1000933	Xma Ltd
hropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/06/2019	3020324	618.89	Revenue	1000933	Xma Ltd
hropshire		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/06/2019	3020447	505.32	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/06/2019	3020448	7,053.59	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	19/06/2019	3026660	1,067.00	Revenue	1000943	Berwick Care Equipment Limited
hropshire		Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	19/06/2019	3026245	38.06	Revenue	-	SC Ifton House Imprest Account
hropshire		Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	19/06/2019	3026245	16.40	Revenue	-	SC Ifton House Imprest Account
hropshire		Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	19/06/2019	3026245	691.82	Revenue		SC Ifton House Imprest Account
hropshire		Children's Services - Placements: Residential Placements	Supplies & Services - Catering	19/06/2019	3026245	958.20	Revenue	-	SC Ifton House Imprest Account
hropshire		Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	19/06/2019	3026245	58.27	Revenue	-	SC Ifton House Imprest Account
Shropshire		Children's Services - Placements: Residential Placements	Supplies & Services - Services	19/06/2019	3026245	306.86	Revenue	-	SC Ifton House Imprest Account
Shropshire		Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	19/06/2019	3026245	114.28	Revenue		SC Ifton House Imprest Account
Shropshire		Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	19/06/2019	3026245	242.47	Revenue	+	SC Ifton House Imprest Account
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Shropshire	Body Ref Service Area Categorisation OGG Children's Services - Home to School Transport	Expense Type Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	Transaction Ref 3022604	612.00	Revenue	1001066	Supplier Name Ultimate Taxis Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022621	1,820.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022666	680.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023152	1,020.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3020995	5,031.32	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021000	592.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3021003 3021379	2,366.40 1,280.00	Revenue Revenue	1001122 1001125	The Friendly Transport Service (Shrops) Ace Taxis
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021379	1,645.00	Revenue	1001125	Ace Taxis
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022590	2,465.00	Revenue	1001245	Mc Travel
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022595	1,400.00	Revenue	1001245	Mc Travel
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021485	585.49	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	19/06/2019	3021240	49,733.07	Revenue	1001348	Bt Global Services
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026519	735.20	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3026531 3026693	832.00 1,955.00	Revenue	1001549 1001625	Jeff'S Taxis & Minibuses A B & C A Humphries
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026703	4,080.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022618	990.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022637	1,190.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022674	700.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022677	800.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	19/06/2019	3023049	21,294.90	Revenue	1001763	Northgate Public Services (Uk) Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3020855	1,044.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3023913 3021475	1,305.00 650.00	Revenue Revenue	1001814 1001830	Mr A H Tawasin Roddy Doran
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021473	624.00	Revenue	1001850	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022005	935.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022011	907.50	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022017	818.40	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022245	752.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022246	618.70	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022250	2,876.40 965.80	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3022265 3022289	722.30	Revenue Revenue	1001866 1001866	Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022290	2,499.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022293	669.20	Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022295	1,907.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022297	1,016.60	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021470	560.00	Revenue	1002020	Jackie Harris
Shropshire	00GG Place - Museums & Archives	Employees - Direct Employee Expenses	19/06/2019	3020110	2,282.44	Revenue	1002034	Shropshire Regimental Museum
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3020863 3023902	1,040.00 1,530.00	Revenue	1002061 1002226	C R Beddall Beardmore Travel Services Limited
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023902	2,975.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023953	2,295.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023972	2,975.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG Place - Highways and Transport	Supplies & Services - Catering	19/06/2019	3019510	5,000.00	Revenue	1002534	Ceredigion County Council
Shropshire	00GG Place - Theatre Services	Supplies & Services - Catering	19/06/2019	3018649	3,806.28	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	19/06/2019	3020513	2,622.29	Revenue	1002669	Studiocanal Limited
Shropshire	00GG Workforce and Transformation - Print & Post Services 00GG Place - Theatre Services	Supplies & Services - Communications and Computing	19/06/2019 19/06/2019		1,323.17 899.25	Revenue	1002777	Royal Mail Group Ltd Booker Limited
Shropshire Shropshire	00GG Place - Theatre Services 00GG Place - Theatre Services	Supplies & Services - Catering Supplies & Services - Equipment Furniture and Materials	19/06/2019	3021171 3018562	866.42	Revenue	1002814	
Shropshire	00GG Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	19/06/2019	3022159	560.00	Revenue	1002874	
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/06/2019	3027078	33,033.33	Revenue	1002935	Cruckton Hall Ltd
Shropshire	00GG Place - Museums & Archives	Supplies & Services - Services	19/06/2019	3020982	604.00	Revenue	1002988	Dr P A Olver
Shropshire	00GG Adult Services - Housing Options	Premises-Related Expenditure - Energy Costs	19/06/2019	3026739	784.37	Revenue	1003153	Npower Business
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022494	1,555.00	Revenue	1003247	Wayne Hallas
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021194	725.50	Revenue		S D Travel
Shropshire Shropshire	00GG Adult Services - Care Management - Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3021202 3021203	1,384.00 982.60	Revenue	1003252 1003252	S D Travel S D Travel
Shropshire	00GG Commercial Services - Pointe to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021203	829.60	Revenue	1003252	S D Travel
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021254	1,118.60	Revenue	1003252	S D Travel
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021268	659.60	Revenue	1003252	S D Travel
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021275	625.60	Revenue	1003252	S D Travel
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021297	563.30	Revenue		S D Travel
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021311	428.80	Revenue		S D Travel
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021316	1,016.60	Revenue		S D Travel S D Travel
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3021450 3024327	1,328.70 456.00	Revenue		S D Travel
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024527	3,434.00	Revenue	1	S D Travel
Shropshire	00GG Children's Services - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	19/06/2019	3023774	8,305.41	Revenue	1003279	
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026749	2,686.00	Revenue		All Aboard Shropshire
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022744	918.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022745	1,190.00	Revenue		Longmynd Limo & Private Hire
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022801	1,462.00	Revenue		Longmynd Limo & Private Hire
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments	19/06/2019	3022810	918.00	Revenue	_	Longmynd Limo & Private Hire
Shropshire Shropshire	00GG Children's Services - Special Educational Needs & Disability 00GG Place - Shropshire Hills AONB	Third Party Payments - Other Establishments Supplies & Services - Grants and Subscriptions	19/06/2019 19/06/2019	3022847 3026734	6,807.75 2,619.00	Revenue	1003340	Oat - Tenbury High Landscapes For Life
Shropshire	00GG Adult Services - Registrars and Coroners	Supplies & Services - Grants and Subscriptions Supplies & Services - Services	19/06/2019	3026767	4,509.10	Revenue	1003427	
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022418	3,480.00	Revenue	1003569	A T R Taxis
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022742	1,020.00	Revenue		A T R Taxis
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Dady Name	Park Put Contin Ann Cohomballar	F	Day was a Data	Towns of the Def	Tatal Amazona	C'h-1/D	C	Consultan Name
Shropshire	Body Ref Service Area Categorisation OGG Children's Services - Shropshire Music Service	Expense Type Supplies & Services - Equipment Furniture and Materials	19/06/2019	Transaction Ref 3021820	610.00	Revenue	1003674	Supplier Name Sing Up
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022663	3,060.00	Revenue	1003074	Swains Coaches
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	19/06/2019	3018206	4,346.98	Revenue	1003781	Social Care Network Solutions Ltd
Shropshire	00GG Place - Leisure	Third Party Payments - Other Agencies	19/06/2019	3019049	6,954.02	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG Legal and Democratic Services - Elections	Premises-Related Expenditure - Rents	19/06/2019	3025506	1,784.85	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022705	663.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3022715 3022731	1,024.00 680.00	Revenue Revenue	1003978 1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022731	700.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022755	1,700.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022762	511.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023035	690.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023042	816.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023056	918.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3023067 3023070	612.00 1,568.00	Revenue	1003978 1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023070	594.00	Revenue	1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023088	1,526.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023094	1,802.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023102	578.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023104	1,148.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023107	646.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023109	754.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3023130 3023157	833.00 1,596.00	Revenue Revenue	1003978 1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023137	1,858.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023208	986.00	Revenue	1003378	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023210	1,088.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023218	2,730.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023221	493.68	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023221	1,002.32	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023222	1,258.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3023239 3023258	1,190.00 2,310.00	Revenue Revenue	1003978 1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023733	513.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023734	1,411.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023735	1,870.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023749	995.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023751	1,106.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023778	1,564.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3023785 3023786	1,888.00 1,456.00	Revenue	1003978 1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023786	580.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023882	1,428.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024011	1,938.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024029	3,196.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024032	3,791.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3024069	1,685.72	Revenue		Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Third Darky Daymonto, Other Establishments	19/06/2019		830.28	Revenue		Shrewsbury Taxi Service
Shropshire Shropshire	00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Home to School Transport	Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3027110 3026475	6,840.00 1,156.00	Revenue	1004073 1004236	Woodside Primary School J C Executive Minibuses
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Experiment - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026508	1,122.00	Revenue	1004236	
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026515	1,156.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026525	2,975.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022623	800.00	Revenue	1004269	Teaky'S Taxis
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023911	1,700.00	Revenue	1004315	A Rashid
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3020846	850.00	Revenue	1004638	Kevin Cauldwell
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022647 3025539	750.00	Revenue	1004677	Chauf 4 U
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3025539 3025541	1,520.00 850.00	Revenue Revenue	1004684 1004684	Telford Taxi Hire Ltd Telford Taxi Hire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025897	840.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025902	1,050.00	Revenue	1004684	
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025922	2,160.00	Revenue	1004684	
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025927	1,400.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025931	2,340.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025946	3,060.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG Adult Services - Care Management - Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3025952 3025953	1,540.00 1,360.00	Revenue		Telford Taxi Hire Ltd Telford Taxi Hire Ltd
Shropshire Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025953	1,360.00	Revenue Revenue		Bugsy'S Airports And Schools
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022302	702.00	Revenue		Bugsy'S Airports And Schools
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3022352	1,472.00	Revenue		Bugsy'S Airports And Schools
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026665	1,360.00	Revenue		Swan Cabs Limited
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026690	1,760.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026702	1,800.00	Revenue		Swan Cabs Limited
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026720	576.00	Revenue		Swan Cabs Limited
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026731	663.00	Revenue		Swan Cabs Limited
Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019 19/06/2019	3026738 3026801	850.00 525.00	Revenue	1004724 1004724	
Shropshire Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026801	525.00	Revenue Revenue	1004724	
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026847	1,078.00	Revenue		Swan Cabs Limited Swan Cabs Limited
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Shropshire		Service Area Categorisation Adult Services - Care Management - Transport	Expense Type Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	Transaction Ref 3026848	420.00	Revenue	1004724	Swan Cabs Limited
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026854	1,734.00	Revenue	1004724	Swan Cabs Limited Swan Cabs Limited
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026857	1,360.00	Revenue	1004724	Swan Cabs Limited
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026951	1,110.00	Revenue	1004724	Swan Cabs Limited
Shropshire		Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026955	888.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026980	1,462.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3026982	1,274.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021444	680.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	19/06/2019	3022934	2,001.51	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023920	2,210.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3023930	2,125.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	19/06/2019	3019498	2,921.16	Revenue	1005062	Emma Brunjes Productions Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025842	1,428.00	Revenue	1005143	Tony'S Private Hire
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025868	630.00	Revenue	1005143	Tony'S Private Hire
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3025868	420.00	Revenue	1005143	Tony'S Private Hire
Shropshire		Place - Planning Services	Supplies & Services - Services	19/06/2019	3019564	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire		Adult Services - Registrars and Coroners	Supplies & Services - Services	19/06/2019	3018969	470.00	Revenue	1005654	Forensics Ltd
Shropshire		Place - Museums & Archives Workforce and Transformation - ICT Services	Supplies & Services - Services	19/06/2019 19/06/2019	3019742 3026715	1,160.00 2,340.92	Revenue Revenue	1005973 1006125	Ppl Caron Ltd Cristie Data Ltd
Shropshire Shropshire		Children's Services - Home to School Transport	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3021106	600.00	Revenue	1006123	Caradoc Coaches Ltd
Shropshire		Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	19/06/2019	3026489	697.59	Revenue	1006187	Liquidlogic Ltd
Shropshire		Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	19/06/2019	3021073	1,161.42	Revenue	1006258	Randstad Public Services Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses Employees - Direct Employee Expenses	19/06/2019	3021073	1,161.42	Revenue	1006553	Venn Group Ltd
Shropshire Shropshire		Adult Services - Independent Living	Third Party Payments - Private Contractors	19/06/2019	3020916	3,000.00	Revenue	1007479	Bromford Carinthia Housing Association L
Shropshire Shropshire	00GG 00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Private Contractors Third Party Payments - Other Establishments	19/06/2019	3009654	600.00	Revenue	1007813	Shawbury Squirrels Early Years
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2019	3014515	1,993.91	Revenue	1008557	Chris Breeze
Shropshire		Children's Services - Non-Delegated Primary DSG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/06/2019	3014513	1,040.80	Revenue	1008557	Chris Breeze
Shropshire		Adult Services - Housing Options	Supplies & Services - Grants and Subscriptions	19/06/2019	3025431	1,598.48	Revenue	1008337	Severnside Housing Rents
Shropshire		Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - Grants and Subscriptions Supplies & Services - Services	19/06/2019	3018855	1,925.00	Revenue	1008717	Comparatus Ltd
Shropshire		Finance, Governance & Assurance - Commissioning Development & Procurement	Third Party Payments - Other Establishments	19/06/2019	3018855	582.00	Revenue	1009370	Comparatus Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3020663	580.00	Revenue	1009370	Shrewsbury Airport Taxis Limited
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3020672	1,030.00	Revenue	1009401	Shrewsbury Airport Taxis Limited Shrewsbury Airport Taxis Limited
Shropshire		Children's Services - Nome to school Hansport Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	19/06/2019	3027039	1,475.00	Revenue	1009584	Kristina Prince
Shropshire		Place - Outdoor Partnerships	Premises-Related Expenditure - Grounds maintenance costs	19/06/2019	3018912	680.00	Revenue	1009384	Shropshire Verti Drain & Turf Services
Shropshire		Children's Services - Non-Delegated Primary DSG	Third Party Payments - Other Agencies	19/06/2019	3021448	3,510.00	Revenue	1010029	Kay Brophy
Shropshire		Children's Services - Non-Delegated Filmary DSG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2019	3019629	816.00	Revenue	1010023	S & M Cars Ltd
Shropshire		Workforce and Transformation - ICT Digital Transformation Project	Employees - Direct Employee Expenses	19/06/2019	3027029	1,670.05	Revenue	1010331	S Jones Consulting LTD
Shropshire		Adult Services - Regulatory Services	Supplies & Services - Services	19/06/2019	3018388	1,058.00	Revenue	1010997	Eh Owen
Shropshire		Adult Services - Regulatory Services Adult Services - Regulatory Services	Supplies & Services - Services	19/06/2019	3022793	1,506.58	Revenue	1011061	Eh Owen
Shropshire		Children's Services - Placements: Adoption Service	Supplies & Services - Services	19/06/2019	11021848	1,080.00	Revenue	1011303	The Family Place Ltd
Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	19/06/2019	3023457	7,708.69	Revenue	1011303	Ansell Entertainment Ltd
Shropshire		Place - Libraries	Employees - Indirect Employee Expenses	19/06/2019	3024775	2,025.00	Revenue	1011437	Brooke Solutions Ltd
Shropshire		Place - Theatre Services	Supplies & Services - Services	19/06/2019	3026896	950.00	Revenue	1011464	Painted Life Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/06/2019	11033069	5,040.00	Revenue	1011902	Sophie Noel
Shropshire		Place - Libraries	Supplies & Services - Communications and Computing	19/06/2019	3019935	3,660.93	Revenue	1012038	Info Technology Supply Limited
Shropshire		Adult Services - Adult Services Training	Premises-Related Expenditure - Rents	19/06/2019	3023471	438.00	Revenue	1013338	Shropshire Wildlife Trading Co Ltd
Shropshire		Adult Services - Adult Services Training Adult Services - Adult Services Training	Supplies & Services - Catering	19/06/2019	3023471	165.00	Revenue		Shropshire Wildlife Trading Co Ltd
Shropshire		Place - Museums & Archives	Transport-Related Expenditure - Direct Transport Costs	20/06/2019	3027605	20.83	Revenue		Acton Scott Farm Museum Imp Ac
Shropshire		Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	20/06/2019	3027605	566.09	Revenue		Acton Scott Farm Museum Imp Ac
Shropshire		Place - Museums & Archives	Supplies & Services - Catering	20/06/2019	3027605	200.98	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3025071	1,700.00	Revenue	1000439	Knighton Taxis
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3025076	1,020.00	Revenue	1000439	Knighton Taxis
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3025083	1,190.00	Revenue	1000439	Knighton Taxis
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3025093	1,020.00	Revenue	1000433	Knighton Taxis
Shropshire		Corporate Budgets - Other Corporate Budgets	Non Revenue - Non Revenue	20/06/2019	3026363	600.60	Revenue		Shrewsbury Town Football Club Plc
Shropshire		Place - Economic Growth	Third Party Payments - Other Establishments	20/06/2019	3026401	20,000.00	Revenue	1000795	Enterprise South West Shropshire
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2019	11033278	1,080.00	Revenue		Peace Of Mind Homecare Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3024176	2,125.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/06/2019	11033256	1,216.40	Revenue	1002214	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/06/2019	11033257	5,362.80	Revenue	1002214	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/06/2019	11033258	3,897.80	Revenue	1002214	Condover College Ltd
Shropshire		Place - Planning Services	Non Revenue - Non Revenue	20/06/2019	3025529	65,000.00	Revenue		Shrewsbury Town Council
Shropshire		Place - Theatre Services	Supplies & Services - Catering	20/06/2019	3019472	581.18	Revenue		W M Addison (Newport) Ltd
Shropshire		Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	20/06/2019	3016165	453.06	Revenue	_	Royal Mail Group Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2019	11033299	510.00	Revenue	1003380	Quality Home Care Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3022381	3,485.00	Revenue		A T R Taxis
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3022399	3,570.00	Revenue	_	A T R Taxis
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3022405	3,295.45	Revenue	_	A T R Taxis
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3022464	2,040.00	Revenue	_	A T R Taxis
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3022468	1,105.00	Revenue	_	A T R Taxis
Shropshire		Place - Theatre Services	Supplies & Services - Services	20/06/2019	3022249	5,299.11	Revenue	_	Spektrix Limited
Shropshire		Place - Head of Economic Growth	Non Revenue - Non Revenue	20/06/2019	3026868	77,849.11	Revenue		Shrewsbury Business Improvement Dist Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2019	3027585	2,100.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/06/2019	11033251	468.65	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire		Commercial Services - Property Services Group	Supplies & Services - Communications and Computing	20/06/2019	3027637	11,115.00	Revenue	1005207	Korec
Shropshire		Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services Supplies & Services - Services	20/06/2019	3020623	5,250.00	Revenue	1005688	Permanent Futures Ltd
Shropshire		Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	20/06/2019	3027553	7,170.00	Revenue	1005688	Permanent Futures Ltd
Shropshire		Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	20/06/2019	3027456	1,397.18	Revenue	+	Randstad Public Services Ltd
Shropshire		Children's Services - Placements: Residential Placements Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses Employees - Direct Employee Expenses	20/06/2019	3027460	1,171.79	Revenue		Randstad Public Services Ltd
Shropshire		Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses Employees - Direct Employee Expenses	20/06/2019	3027465	1,149.82	Revenue	_	Randstad Public Services Ltd
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Body Name		Service Area Categorisation	Expense Type	Payment Date		Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	20/06/2019	3027467	799.54	Revenue	1006553 Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	20/06/2019	3026412	1,560.00	Revenue	1008361 Morda Village Pre School
Shropshire	00GG 00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/06/2019 20/06/2019	3027621 3027068	883.20 3,790.80	Revenue	1008361 Morda Village Pre School 1008513 Dad'S The Word
Shropshire Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - TMBS Service	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing	20/06/2019	3027068	-4,083.33	Revenue Revenue	1009384 Capita Business Services Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Management	Supplies & Services - Communications and Computing	20/06/2019	3027197	23,655.06	Revenue	1009364 Capita Business Services Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	20/06/2019	3027049	3,740.81	Revenue	1010257 Aten-Sherwood Development
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/06/2019	3027043	2,340.00	Revenue	1010700 Empower Trust
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	20/06/2019	3026880	435.00	Revenue	1011991 VISS Sign Language Interpreting Service (T7 supplier)
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2019	11033747	435.00	Revenue	1000101 Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027403	1,870.00	Revenue	1000119 Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3012322	2,100.00	Revenue	1000198 Longmynd Travel Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/06/2019	3027734	4,783.07	Revenue	1000204 Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/06/2019	3027748	118,145.21	Revenue	1000220 Arriva Midlands Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2019	11033761	436.34	Revenue	1000223 Arjo Uk Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	21/06/2019	3012385	731.81	Revenue	1000228 Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027165	1,156.00	Revenue	1000274 R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027178	2,499.00	Revenue	1000274 R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027183	1,530.00	Revenue	1000274 R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027184	510.00	Revenue	1000274 R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027186	1,307.30	Revenue	1000274 R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027188	2,284.12	Revenue	1000274 R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027200	2,089.30	Revenue	1000274 R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027590	1,615.00	Revenue	1000274 R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027603	765.00	Revenue	1000274 R D & G I Owen Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027762	1,035.30	Revenue	1000315 Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027763	1,530.00	Revenue	1000315 Rushbury School P.T.A Transport Ac
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/06/2019	3027759	2,807.68	Revenue	1000378 Tanat Valley Coaches
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	21/06/2019	3009155	2,452,603.00	Revenue	1000390 West Mercia Police & Crime Commissioner
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033820	1,334.40	Revenue	1000472 Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033821	965.16	Revenue	1000472 Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033830	513.60	Revenue	1000472 Headway Shropshire
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033832	1,757.40	Revenue	1000472 Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033833	3,383.50	Revenue	1000472 Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033852	4,027.20	Revenue	1000472 Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033853	1,209.60	Revenue	1000472 Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033863	503.28	Revenue	1000472 Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033881	813.70	Revenue	1000484 Radis Community Care
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3022671	-840.00	Revenue	1000514 M H & D V Owen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3025659	576.00	Revenue	1000514 M H & D V Owen
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/06/2019	3027337	4,712.50	Revenue	1000659 Bennetts Travel (Cranberry) Ltd
Shropshire		Adult Services - Enable	Supplies & Services - Communications and Computing	21/06/2019	11033544	117.00	Revenue	1000661 British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Communications and Computing	21/06/2019	11033544	87.00	Revenue	1000661 British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Communications and Computing	21/06/2019	11033544	38.00	Revenue	1000661 British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Communications and Computing	21/06/2019	11033544	30.00	Revenue	1000661 British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	21/06/2019	11033544	57.00	Revenue	1000661 British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	21/06/2019	11033544	60.00	Revenue	1000661 British Telecommunications Plc (One Bill)
Shropshire		Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	21/06/2019	11033544	38.00	Revenue	1000661 British Telecommunications Plc (One Bill)
Shropshire		Adult Services - Community Safety	Supplies & Services - Communications and Computing	21/06/2019	11033544	76.00		1000661 British Telecommunications Plc (One Bill)
Shropshire		Commercial Services - Corporate Landlord - Central	Supplies & Services - Communications and Computing	21/06/2019	11033544	362.10	Revenue	1000661 British Telecommunications Plc (One Bill)
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Supplies & Services - Communications and Computing	21/06/2019	11033544	19.00	Revenue	1000661 British Telecommunications Plc (One Bill)
Shropshire		Commercial Services - Facilities Management	Supplies & Services - Communications and Computing	21/06/2019	11033544	19.00		1000661 British Telecommunications Plc (One Bill)
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Communications and Computing	21/06/2019	11033544	133.00	Revenue	1000661 British Telecommunications Plc (One Bill)
Shropshire		Children's Services - Placements: Residential Placements Children's Services - Farly Help Family Hubs	Supplies & Services - Communications and Computing	21/06/2019	11033544	98.00		1000661 British Telecommunications Plc (One Bill) 1000661 British Telecommunications Plc (One Bill)
Shropshire	00GG 00GG	Children's Services - Early Help Family Hubs Children's Services - Early Help General	Supplies & Services - Communications and Computing	21/06/2019 21/06/2019	11033544 11033544	392.73 95.00		1000661 British Telecommunications Plc (One Bill) 1000661 British Telecommunications Plc (One Bill)
Shropshire Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	21/06/2019	11033544	95.00 57.00		1000661 British Telecommunications Pic (One Bill)
Shropshire	00GG	Children's Services - Education Improvement Service Children's Services - Education Welfare Service	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	21/06/2019	11033544	19.00		1000661 British Telecommunications Pic (One Bill)
 	00GG	Children's Services - Education Welfare Service Children's Services - TMBS Service	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	21/06/2019	11033544	180.00	Revenue	1000661 British Telecommunications Pic (One Bill)
Shropshire Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	21/06/2019	11033544	261.00		1000661 British Telecommunications Pic (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	21/06/2019	11033544	90.00	Revenue	1000661 British Telecommunications Pic (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	21/06/2019	11033544	38.00		1000661 British Telecommunications Pic (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	21/06/2019	11033544	57.00	Revenue	1000661 British Telecommunications Pic (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	21/06/2019	11033544	125.00	Revenue	1000661 British Telecommunications Pic (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	21/06/2019	11033544	136.00	Revenue	1000661 British Telecommunications Pic (One Bill)
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	21/06/2019	11033544	114.00	Revenue	1000661 British Telecommunications Pic (One Bill)
Shropshire	00GG	Workforce and Transformation - CCStorner Services Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	21/06/2019	11033544	1,232.42	Revenue	1000661 British Telecommunications Pic (One Bill)
Shropshire	00GG	Workforce and Transformation - Communications	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	21/06/2019	11033544	19.00		1000661 British Telecommunications Pic (One Bill)
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	21/06/2019	11033544	49.00	Revenue	1000661 British Telecommunications Pic (One Bill)
Shropshire	00GG	Workforce and Transformation - Information, Intelligence & Insight	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	21/06/2019	11033544	19.00	Revenue	1000661 British Telecommunications Pic (One Bill)
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Communications and Computing	21/06/2019	11033544	57.00	Revenue	1000661 British Telecommunications Plc (One Bill)
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	21/06/2019	3009166	1,136,169.00	Revenue	1000743 Shropshire & Wrekin Fire Authority
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033876	697.68	Revenue	1000891 Short Notice Care Services
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	21/06/2019	3027885	18.30	Revenue	1001027 SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	21/06/2019	3027885	136.47	Revenue	1001027 SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering	21/06/2019	3027885	476.51	Revenue	1001027 SC Ittori House Imprest Account 1001027 SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements Children's Services - Placements: Residential Placements	Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses	21/06/2019	3027885	5.06		1001027 SC Itton House Imprest Account 1001027 SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Services	21/06/2019	3027885	145.41	Revenue	1001027 SC Ittori House Imprest Account 1001027 SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	21/06/2019	3027885	43.32		1001027 SC lifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	3027885	43.32		1001027 SC Ifton House Imprest Account
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Shronshire	Body Ref Service Area Categorisation OGG Adult Services - Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	21/06/2019	Transaction Ref 11033845	Total Amount 514.80	Revenue	1001546	Supplier Name Peace Of Mind Homecare Ltd
Shropshire Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027071	770.00	Revenue	1001548	O'Grady'S Private Hire
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027079	1,190.00	Revenue	1001548	O'Grady'S Private Hire
Shropshire	00GG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033530	28,242.86	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033531	18,171.42	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033532	23,142.85	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033533	18,814.28	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033534	3,428.57	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033536	24,814.28	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033537	29,550.00	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033538	5,142.86	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033539	15,857.13	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033540	1,285.71	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033541	18,814.29	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	21/06/2019	11033542	18,814.28	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033851	658.46	Revenue	1002298	J K Caring For You
Shropshire	00GG Place - Theatre Services	Premises-Related Expenditure - Cleaning and domestic supplies	21/06/2019	3027888	3.17	Revenue	1002581	Sc Theatre Severn Imprest A/C
Shropshire	00GG Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	21/06/2019	3027888	412.80	Revenue	1002581	Sc Theatre Severn Imprest A/C
Shropshire	00GG Place - Theatre Services	Supplies & Services - Catering	21/06/2019	3027888	24.10	Revenue	1002581	Sc Theatre Severn Imprest A/C
Shropshire	00GG Place - Theatre Services	Supplies & Services - Printing Stationery and General Office Expenses	21/06/2019	3027888	7.72	Revenue	1002581	Sc Theatre Severn Imprest A/C
Shropshire	00GG Place - Theatre Services	Supplies & Services - Expenses	21/06/2019	3027888	16.20	Revenue	1002581	Sc Theatre Severn Imprest A/C
Shropshire	00GG Place - Theatre Services	Income - Customer and Client Receipts	21/06/2019	3027888	32.00	Revenue	1002581	Sc Theatre Severn Imprest A/C
Shropshire	00GG Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	21/06/2019	3005521	10,000.00	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	21/06/2019	3027611	4,025.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027087	496.50	Revenue	1003252	S D Travel
Shropshire	00GG Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	21/06/2019	3027790	4,057.00	Revenue	1003653	Alzheimer'S Trading Ltd
Shropshire	00GG Adult Services - External Providers	Third Party Payments - Private Contractors	21/06/2019	3027745	15,629.11	Revenue	1003666	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	21/06/2019	3004171	4,975.70	Revenue	1003729	Whistl North Limited
Shropshire	00GG Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	21/06/2019	3004174	3,683.09	Revenue	1003729	Whistl North Limited
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027310	1,555.50	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027410	1,305.10	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3027531	512.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Finance, Governance & Assurance - Audit Services	Third Party Payments - Private Contractors	21/06/2019	3014307	595.00	Revenue	1004057	Hw Controls & Assurance Llp
Shropshire	00GG Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	21/06/2019	3011405	1,067.85	Revenue	1004337	Royal Mail
Shropshire	00GG Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2019	3011739	958.34	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG Place - Leisure	Premises-Related Expenditure - Energy Costs	21/06/2019	3011739	9,054.01	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG Place - Leisure	Premises-Related Expenditure - Rates	21/06/2019	3011739	1,695.10	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	21/06/2019	3011739	2,000.00	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG Children's Services - Children's Case Management	Supplies & Services - Services	21/06/2019	3027429	629.13	Revenue	1004843	Jane Benanti
Shropshire	00GG Place - Highways and Transport	Third Party Payments - Transport Operators	21/06/2019	3027765	1,173.35	Revenue	1004941	Banga Travel
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3012398	1,560.00	Revenue		Ringway Mini-Bus Hire
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	21/06/2019	11033319	600.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	21/06/2019	11033341	750.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	21/06/2019	11033390	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	21/06/2019	11033415	500.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033839	866.76	Revenue	1005218	La Petite Concierge
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	21/06/2019	11033854 11033420	629.10 511.50	Revenue	1005218	La Petite Concierge Care Support Elite Limited
Shropshire		le page : c :	21/06/2019			Revenue		
Shropshire	00GG Children's Services - Placements: Foster Care	Supplies & Services - Services	21/06/2019		647.50	Revenue		Just One Recruitment & Training Ltd
Shropshire	00GG Children's Services - Placements: Foster Care	Supplies & Services - Services	21/06/2019	11033449 11033491	650.00 1,575.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG Children's Services - Placements: Foster Care 00GG Children's Services - Placements: Foster Care	Supplies & Services - Services Supplies & Services - Services	21/06/2019		1,550.00	Revenue	1005687 1005687	Just One Recruitment & Training Ltd
Shropshire		1 ''	21/06/2019	11033493 3027538	2,100.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG Workforce and Transformation - ICT Digital Transformation Project 00GG Place - Highways and Transport	Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs	21/06/2019 21/06/2019	3027538	4,996.26	Revenue Revenue	1005688	Permanent Futures Ltd Uk Fuels Limited
Shropshire			21/06/2019	3026501	423,714.42		1006033	
Shropshire Shropshire	00GG Place - Highways and Transport 00GG Legal and Democratic Services - Legal Services	Non Revenue - Non Revenue Employees - Direct Employee Expenses	21/06/2019	3026501	2,362.50	Revenue Revenue	1006306	Wsp Uk Ltd Sellick Partnership Limited
Shropshire	00GG Adult Services - Adult Services Management	Supplies & Services - Services	21/06/2019	3014463	10,000.00	Revenue	1000330	Morris Care Ltd
Shropshire	00GG Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	21/06/2019	11033337	758.50	Revenue	1007931	Battlefield Healthcare Ltd
Shropshire	00GG Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	21/06/2019	11033357	740.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	21/06/2019	11033351	740.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	21/06/2019	11033374	740.00	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	21/06/2019	11033374	740.00	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	21/06/2019	11033430	600.00	Revenue	1008037	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2019	3007678	707.21	Revenue	1008561	E Davies & Son
Shropshire	00GG Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2019	3014486	437.34	Revenue		Dr E Contractors Ltd
Shropshire	00GG Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2019	3011770	1,450.00	Revenue		London Hire Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	21/06/2019	3010809	937.44	Revenue		Empower Trust
Shropshire	00GG Children's Services - Placements: Foster Care	Supplies & Services - Services	21/06/2019	11033479	2,096.34	Revenue		Anew Young People'S Services Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	21/06/2019	11033371	540.00	Revenue	1011471	
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	21/06/2019	11033371	1,080.00	Revenue		Blueskies Play Therapy
Shropshire	00GG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2019	11033739	5,495.00	Revenue		Oil Tank Installations Services Ltd
Shropshire	00GG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2019	11033740	2,430.00	Revenue		Oil Tank Installations Services Ltd
Shropshire	00GG Children's Services - Learning & Skills Business Support	Supplies & Services - Communications and Computing	21/06/2019	3027710	151,950.43	Revenue	1013600	
Shropshire	00GG Place - Highways and Transport	Employees - Direct Employee Expenses	21/06/2019	3010205	2,893.47	Revenue		Absolute Personnel
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033807	984.06	Revenue	1013733	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	21/06/2019	11033807	1,396.90	Revenue	1	Allied Health Services Limited Allied Health Services Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2019	11033809	2,524.16	Revenue	1014649	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	21/06/2019	11033809	2,519.91	Revenue	1014649	
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	21/06/2019	11033815	550.62	Revenue	1014649	Allied Health Services Limited Allied Health Services Limited
Shropshire	00GG Place - Highways and Transport	Third Party Payments - Transport Operators	21/06/2019	3027733	770.00	Revenue		Shrewsbury Dial A Ride
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Shropshire		Service Area Categorisation Place - Highways and Transport	Expense Type Third Party Payments - Transport Operators	24/06/2019	Transaction Ref 3027832	3,003.80	Capital/Revenue Revenue	1000081	Supplier Name Boultons Of Shropshire Ltd
Shropshire		Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11033902	1,629.14	Revenue		Cooper & Williams Ltd
Shropshire		Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11033908	1,232.73	Revenue		R G Edwards & Co Ltd
Shropshire		Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11009721	495.06	Revenue		Ian Gibbons Building Maintenance Special
Shropshire		Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11012695	1,068.15	Revenue	+	Ian Gibbons Building Maintenance Special
Shropshire		Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11018910	1,709.06	Revenue		Ian Gibbons Building Maintenance Special
Shropshire		Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11023295	784.00	Revenue		Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11023298	1,130.94	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11023733	1,454.60	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2019	3027815	4,350.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2019	3027820	1,801.33	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2019	3027830	1,162.70	Revenue	1000204	Lakeside Coaches Ltd
Shropshire		Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2019	3027831	6,664.81	Revenue	1000204	Lakeside Coaches Ltd
Shropshire		Place - Highways and Transport	Third Party Payments - Transport Operators	24/06/2019	3027878	1,242.45	Revenue	1000204	Lakeside Coaches Ltd
Shropshire		Adult Services - Housing Options	Third Party Payments - Private Contractors	24/06/2019	3024809	1,000.00	Revenue	+	Glyn Upton Removals
Shropshire		Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	24/06/2019	3028179	999.41	Revenue	+	Arval Uk Ltd
Shropshire		Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11023746	422.97	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire		Place - Theatre Services	Supplies & Services - Services	24/06/2019	3028205	802.00	Revenue	+	Shrewsbury Orchestral Society
Shropshire		Place - Theatre Services	Income - Customer and Client Receipts	24/06/2019	3028205	-108.27	Revenue	+	Shrewsbury Orchestral Society
Shropshire		Adult Services - Housing Options Adult Services - Housing Options	Supplies & Services - Services	24/06/2019	3027369 3027625	4,050.00 3,600.00	Revenue Revenue	1003213 1003213	Oakbank Bed & Breakfast Oakbank Bed & Breakfast
Shropshire Shropshire		Adult Services - Housing Options Adult Services - Housing Options	Supplies & Services - Services	24/06/2019	3027625	4,200.00		1003213	Oakbank Bed & Breakfast
Shropshire Shropshire		Adult Services - Housing Options Adult Services - Housing Options	Supplies & Services - Services	24/06/2019 24/06/2019	3027640	3,675.00	Revenue Revenue	1003213	Oakbank Bed & Breakfast
Shropshire Shropshire		Adult Services - Housing Options Commercial Services - Corporate Landlard - Control	Supplies & Services - Services Income Customer and Client Receipts			645.00			Halls Holdings Ltd
Shropshire Shropshire	00GG 00GG	Commercial Services - Corporate Landlord - Central Finance, Governance & Assurance - Commissioning Development & Procurement	Income - Customer and Client Receipts Employees - Direct Employee Expenses	24/06/2019 24/06/2019	3022954 3023558	90,864.18	Revenue Revenue	1003312 1004129	Matrix Scm Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2019	3023538	1,392.00	Revenue	1004129	Fozzies Hire
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	24/06/2019	3024210	2,166.00	Revenue	1004791	The New Saints F C Foundation Ltd
Shropshire Shropshire		Children's Services - Disabled Children's Team Commercial Services - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	24/06/2019	3025159	2,166.00 871.28	Revenue	1004815	Water Plus Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/06/2019	302/890	3,026.99	Revenue	1006145	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/06/2019	3028025	2,315.38	Revenue	1007955	Bethphage Bethphage
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/06/2019	3028031	1,661.06	Revenue	1007955	Bethphage Bethphage
Shropshire		Adult Services - Social Care Community Furchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/06/2019	3028046	2,656.52	Revenue	1007955	Bethphage
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/06/2019	3028113	4,550.13	Revenue	1007955	Bethphage Bethphage
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/06/2019	3028032	4,867.50	Revenue	1007933	Fairmont Residential Home
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	24/06/2019	3028130	643.50	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	24/06/2019	3028177	669.60	Revenue	1008350	Welshampton Caterpillars Pre School
Shropshire		Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	3021060	588.66	Revenue	1008557	Chris Breeze
Shropshire		Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	24/06/2019	3024735	948.46	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire		Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses Employees - Direct Employee Expenses	24/06/2019	3024744	959.66	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire		Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	24/06/2019	3020923	1,284.60	Revenue	1011730	Smash Life Uk
Shropshire		Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11033963	12,800.00	Revenue	1011825	Target Structural Limited
Shropshire		Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	11033964	3,200.00	Revenue	1011825	Target Structural Limited
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2019	3024453	1,760.00	Revenue		Star Cars Travel Ltd
Shropshire		Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2019	3024466	1,601.40	Revenue	+	Star Cars Travel Ltd
Shropshire		Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2019	3025042	1,580.00	Revenue		Star Cars Travel Ltd
Shropshire		Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/06/2019	3027334	520.95	Revenue	+	Sj Busy Bees Cleaning
Shropshire		Place - Shropshire Hills AONB	Third Party Payments - Transport Operators	25/06/2019	3027797	5,018.00	Revenue		Boultons Of Shropshire Ltd
Shropshire		Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/06/2019	11033765	959.44	Revenue	+	lan Gibbons Building Maintenance Special
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	25/06/2019	3021129	22,542.20	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Planning Services	Supplies & Services - Services	25/06/2019	3024422	554.40	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2019	3027804	767.50	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2019	11034036	593.60	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2019	11034033	532.80	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	25/06/2019	3019916	2,085.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033989	705.60	Revenue	1001349	Health Care Support Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/06/2019	3023771	658.80	Revenue	1001394	G S & P A Reeves Ltd
Shropshire		Place - Museums & Archives	Supplies & Services - Communications and Computing	25/06/2019	3019574	2,987.50	Revenue	+	Orangeleaf Systems Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11034018	5,288.24	Revenue	+	Optua Ltd
Shropshire		Commercial Services - Shire Catering	Supplies & Services - Catering	25/06/2019	3025001	426.65	Revenue	+	Radnor Hills Minerals Water Company Ltd
Shropshire		Children's Services - Disabled Children's Team	Supplies & Services - Services	25/06/2019	3027702	888.93	Revenue		Elmhurst Psychology Ltd
Shropshire		Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	25/06/2019	3021336	439.51	Revenue	1002002	The Entertainment Lighting Company Ltd
Shropshire		Adult Services - External Providers	Third Party Payments - Private Contractors	25/06/2019	3025440	590.00	Revenue		Remap Shropshire Panel
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033971	2,447.07	Revenue		Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033972	2,944.00	Revenue	+	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033973	575.20	Revenue		Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033974	4,342.60	Revenue		Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033975	2,011.20	Revenue	+	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033976	950.80	Revenue		Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033977	4,148.92	Revenue		Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033978	2,259.20	Revenue		Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033980	4,169.80	Revenue	+	Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033981	2,325.00	Revenue		Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033982	919.20	Revenue		Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033983	874.40	Revenue		Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033984	4,894.64	Revenue		Condover College Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11033985	1,427.80	Revenue	+	Condover College Ltd
Shropshire		Place - Community Enablement	Supplies & Services - Grants and Subscriptions	25/06/2019	3025919	4,000.00	Revenue	+	Wem Town Hall Community Trust Ltd
Shropshire		Adult Services - Regulatory Services	Supplies & Services - Services	25/06/2019	3019747	868.00	Revenue		Bruel & Kjaer Uk Ltd
Shropshire		Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	25/06/2019	3026366	553.35	Revenue		Decostitch Ltd
Shropshire	UUGG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	25/06/2019	3020421	202.50	Revenue	1002756	Leisureteq

Dady Name	Dady Daf	Samina Aura Catagorisation	Function Time	Decimant Data	Transaction Ref	Total Amount	Canital /Davanu	Committee ID	Consilier Name
Shropshire		Service Area Categorisation Place - Leisure	Expense Type Supplies & Services - Equipment Furniture and Materials	25/06/2019	3020421	1,719.30	Revenue	1002756	Supplier Name Leisureteg
Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	25/06/2019	3028041	824.94	Revenue	1002730	London Studio Centre Ltd
Shropshire		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2019	3022476	516.74	Revenue	1002991	Lex Autolease Ltd
Shropshire		Place - Economic Growth	Supplies & Services - Services	25/06/2019	3012386	6,034.20	Revenue	1003313	Be Bold Media Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2019	11034025	525.60	Revenue	1003380	Quality Home Care Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2019	11034026	525.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2019	3020602	1,951.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2019	3020619	1,679.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Communications and Computing	25/06/2019	3026768	3,744.98	Revenue	1003495	Adare Limited
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Printing Stationery and General Office Expenses	25/06/2019	3026769	3,653.47	Revenue	1003495	Adare Limited
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Printing Stationery and General Office Expenses	25/06/2019	3026770	3,056.26	Revenue	1003495	Adare Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2019	11034004	748.92	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire		Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	25/06/2019	3025020	7,488.29	Revenue	1003729	Whistl North Limited
Shropshire		Place - Highways and Transport	Supplies & Services - Equipment Furniture and Materials	25/06/2019	3021189	1,194.00	Revenue	1003894	Trackyou Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2019	3028068	1,360.00	Revenue	1004744	R A H Travel Ltd
hropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2019	11034023	656.11	Revenue		Cranmer Day Services (Voyage Care)
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2019	3028150	1,870.00	Revenue		Anthony'S Private Hire
Shropshire		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2019	3022396	3,255.60	Revenue	_	Alphabet (Gb) Ltd
Shropshire		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2019 25/06/2019	3022402 3022406	3,255.60 3,255.60	Revenue Revenue		Alphabet (Gb) Ltd
Shropshire Shropshire		Place - Highways and Transport Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2019	3022406	3,255.60	Revenue		Alphabet (Gb) Ltd Alphabet (Gb) Ltd
Shropshire		Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2019	3022423	3,255.60	Revenue		Alphabet (Gb) Ltd
· ·		0 /	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2019	3022459	3,255.60	Revenue		
Shropshire Shropshire	00GG	Place - Highways and Transport Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2019	3022459	3,255.60	Revenue		Alphabet (Gb) Ltd Alphabet (Gb) Ltd
hropshire	00GG	Place - Highways and Transport Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2019	11034019	753.60	Revenue	1005113	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/06/2019	11034019	669.20	Revenue	1005424	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Registrars and Coroners	Supplies & Services - Services	25/06/2019	3020118	740.00	Revenue	1005586	Forensics Ltd
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Services Supplies & Services - Services	25/06/2019	3020118	906.98	Revenue	1005654	Redacted - Commerial Interest
-	00GG			25/06/2019	3021773	1,392.60	Revenue	1005899	
hropshire hropshire	00GG	Children's Services - Children's Case Management Children's Services - Children's Case Management	Employees - Direct Employee Expenses Employees - Direct Employee Expenses	25/06/2019	3021773	1,392.60	Revenue	1005988	Nonstop Recruitment Ltd Nonstop Recruitment Ltd
hropshire	00GG	Children's Services - Children's Case Management Children's Services - Children's Case Management	Employees - Direct Employee Expenses Employees - Direct Employee Expenses	25/06/2019	3021780	1,203.60	Revenue	1005988	Nonstop Recruitment Ltd Nonstop Recruitment Ltd
hropshire	00GG	Workforce and Transformation - ICT Services		25/06/2019	3019795	2,340.92	Revenue	1005988	Cristie Data Ltd
-	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Communications and Computing Third Party Payments - Other Establishments	25/06/2019	11034226	609.18	Revenue	1006123	
hropshire hropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments Third Party Payments - Private Contractors	25/06/2019	11034226	945.00	Revenue	1006347	Belinda Rogers English Care Ltd Ta Bowbrook House
		, g	Third Party Payments - Private Contractors		3014616	440.00	Revenue		
hropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/06/2019	3014616	2,289.80		1008554 1008556	W T Rowley & Sons
hropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/06/2019		667.97	Revenue		J Rogers & Sons
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/06/2019	3021054	656.31	Revenue	1008560	M W D Services
Shropshire	00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/06/2019	3021067	429.49	Revenue	1008561	E Davies & Son
Shropshire	00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/06/2019	3021083	450.00	Revenue	1008561	E Davies & Son
Shropshire Shropshire	00GG 00GG	Commercial Services - Corporate Landlord - Central Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/06/2019 25/06/2019	3021126 3014604	450.00 644.40	Revenue Revenue	1008574 1008611	Taylors Mechanical Ltd Wrekin Drain Services Ltd
		Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/06/2019	3014604	6,405.14			
Shropshire			Third Party Payments - Private Contractors				Revenue		Prestige Productions Ltd
Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	25/06/2019	3028273	6,337.57	Revenue	1009457	Prestige Productions Ltd
Shropshire		Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	25/06/2019	3019924	2,625.00	Revenue		Strategic Insights Limited
Shropshire		Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services Third Party Paymonts - Other Establishments	25/06/2019	3021231 3027099	1,800.00 630.00	Revenue	1011283 1013832	Strategic Insights Limited
Shropshire	00GG 00GG	Children's Services - Special Educational Needs & Disability Place - Theatre Services	Third Party Payments - Other Establishments Third Party Payments - Private Contractors	25/06/2019 25/06/2019	3027099	17,366.92	Revenue Revenue	1013832	Little Learner'S Nursery Steve Steinman Productions Ltd
Shropshire Shropshire		Children's Services - Home to School Transport	Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2019	3020589	1,020.00	Revenue		Bruces Executive Travel Ltd
		Children's Services - Home to School Transport Children's Services - Home to School Transport		25/06/2019	3020597	1,360.00	_		Bruces Executive Travel Ltd
Shropshire Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2019	3020597	680.00	Revenue	1014103	Bruces Executive Travel Ltd
-		·					Revenue		Bruces Executive Travel Ltd
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Commercial Services - Corporate Landlord - Cultural Services	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies	25/06/2019 27/06/2019	3020648 3027211	918.00 1,731.29	Revenue Revenue	1014103	Arrow County Supplies
	00GG	Children's Services - Corporate Landiord - Cultural Services Children's Services - Home to School Transport	Transport-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3027211	3,990.00	Revenue	1000071	
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3028955 3028977	3,990.00	Revenue	1000086	A T Brown (Coaches) Ltd A T Brown (Coaches) Ltd
hropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3028977	3,000.00	Revenue		A T Brown (Coaches) Ltd A T Brown (Coaches) Ltd
hropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3029012	4,250.00	Revenue	1000086	A T Brown (Coaches) Ltd
hropshire		Adult Services - External Providers	Third Party Payments - Private Contractors	27/06/2019	3024763	4,194.25	Revenue	1000088	Community Council Of Shropshire
hropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11029695	1,265.00	Revenue	1000038	Cooper & Williams Ltd
hropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11029693	2,975.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11031672	440.80	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11031073	547.00	Revenue	1000101	Cooper & Williams Ltd
hropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025356	1,657.50	Revenue	1000101	Diamond Cars (Telford) Limited
hropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025356	1,830.90	Revenue	1000119	Diamond Cars (Tellord) Limited Diamond Cars (Tellord) Limited
hropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3028630	1,148.00	Revenue	1000113	Hodnet Service Station Taxis
hropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3028621	1,104.48	Revenue	1000133	Arriva Midlands Ltd
hropshire		Place - Highways and Transport	Supplies & Services - Services	27/06/2019	3028621	1,104.48	Revenue	1000220	Midland News Association Ltd
hropshire		Place - Libraries	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials	27/06/2019	3022037	743.68	Revenue	_	Peters Ltd
hropshire		Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11029716	7,115.92	Revenue		Keith Phillips & Sons Ltd
hropshire		Commercial Services - Corporate Landlord - Central Repairs & Maintenance Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11029717	6,456.45	Revenue		Keith Phillips & Sons Ltd
hropshire		Commercial Services - Corporate Landlord - Central Repairs & Maintenance Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11029717	1,658.53	Revenue		Keith Phillips & Sons Ltd
hropshire		Children's Services - Corporate Landiord - Central Repairs & Maintenance Children's Services - Non-Delegated Primary DSG		27/06/2019	11029718	809.96	Revenue		Keith Phillips & Sons Ltd
			Premises-Related Expenditure - Repairs alterations and maintenance of buildings			2,877.54			•
hropshire		Children's Services - Non-Delegated Primary DSG Children's Services - TMBS Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11029721 3025985	420.00	Revenue		Keith Phillips & Sons Ltd
hropshire		Children's Services - TMBS Service Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Grounds maintenance costs Promises Polated Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11031809	701.33	Revenue	1000306 1000322	Security Wise Ltd
hropshire		•	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities	27/06/2019			Revenue		R M W Electrical Services Ltd
hropshire		Adult Services - Sexual Health	Third Party Payments - Health Authorities Third Party Payments - Private Contractors	27/06/2019	3023605	694.00	Revenue		Riverside Medical Practice
hropshire		Adult Services - Sexual Health Commercial Services - Property Services Croup	Third Party Payments - Private Contractors	27/06/2019	3023605	1,777.20	Revenue		Riverside Medical Practice
hropshire		Commercial Services - Property Services Group	Supplies & Services - Communications and Computing	27/06/2019	3022501	548.40	Revenue	1000340	Stanford Marsh Ltd
	00GG	Place - Theatre Services	Supplies & Services - Services	27/06/2019	3023405	495.00	Revenue Revenue	1000395 1000428	Whats On Magazines Ltd
	0000	Place Highways and Transport							
Shropshire Shropshire Shropshire	00GG 00GG	Place - Highways and Transport Children's Services - Home to School Transport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019	3022185 3028596	2,046.81 1,224.00	Revenue	_	Compass Minerals Uk Limited Oswestry Community Action

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Shropshire	00GG	Service Area Categorisation Children's Services - Home to School Transport	Expense Type Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	Transaction Ref 3028608	2,142.00	Capital/Revenue Revenue	1000436	Supplier Name Oswestry Community Action
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Rents	27/06/2019	3023196	3,187.50	Revenue	1000450	Balfours Llp
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3020158	9,499.99	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	27/06/2019	3019543	512.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	27/06/2019	11031651	4,336.88	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3020098	11,021.06	Revenue	1000550	Eirias High School
Shropshire Shropshire	00GG 00GG	Place - Theatre Services Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing	27/06/2019 27/06/2019	3025706 3028313	881.15 8,872.42	Revenue Revenue	1000714 1000756	Stage Electrics Partnership Ltd Dx Network Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Cleaning and domestic supplies	27/06/2019	3027917	828.79	Revenue	1000750	Phs Group Plc
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	27/06/2019	3023577	1,646.00	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	27/06/2019	3023577	1,473.76	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	27/06/2019	3026926	2,297.56	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	27/06/2019	3027679	770.69	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG 00GG	Place - Planning Services	Non Revenue - Non Revenue	27/06/2019 27/06/2019	3022956 11029692	445.40 441.80	Revenue Revenue	1000854 1000854	Thomas Consulting Ltd
Shropshire Shropshire	00GG	Place - Planning Services Place - Economic Growth	Third Party Payments - Private Contractors Supplies & Services - Services	27/06/2019	11029692	1,746.00	Revenue	1000854	Thomas Consulting Ltd Thomas Consulting Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services Services Supplies & Services - Equipment Furniture and Materials	27/06/2019	3022138	670.15	Revenue	1000855	Bertram Trading Limited
Shropshire	00GG	Finance, Governance & Assurance - Finance	Supplies & Services - Grants and Subscriptions	27/06/2019	3021858	2,000.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021870	1,002.11	Revenue	1000867	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021957	580.29	Revenue	1000867	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	3027914	545.40	Revenue	1000926	Options Management
Shropshire	00GG	Commercial Services - Shire Catering Workforce and Transformation - ICT Services	Supplies & Services - Catering	27/06/2019	3027956	532.74 1,104.66	Revenue	1000926	Options Management
Shropshire Shropshire	00GG 00GG	Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	27/06/2019 27/06/2019	3021261 3021276	1,104.66	Revenue Revenue	1000933 1000933	Xma Ltd Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	27/06/2019	3026844	1,095.56	Revenue	1000933	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	27/06/2019	3020983	5,000.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	27/06/2019	3021239	49,224.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	27/06/2019	3022990	5,000.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3028612	1,020.00	Revenue	1001345	K M Owen
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034800	582.00	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/06/2019 27/06/2019	11034801 11034807	793.10 562.03	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034807	584.90	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034814	1,283.86	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034816	624.21	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034819	519.90	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034824	601.30	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034825	523.45	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034826	512.25	Revenue	1001530	Bidfood Bidfood
Shropshire Shropshire	00GG 00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/06/2019 27/06/2019	11034827 11034828	752.34 699.34	Revenue Revenue	1001530 1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/06/2019	11034829	1,184.13	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034831	617.89	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034834	587.74	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034839	612.49	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034842	538.00	Revenue	1001530	Bidfood
Shropshire	00GG 00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/06/2019 27/06/2019	11034849 11034857	555.61 524.23	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire		Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019		1,185.62	Revenue	1001530	
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034864	741.34	Revenue	1001530	i
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034866	735.28	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034868	517.86	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034870	550.61	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034875	626.42	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034884	1,153.74	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/06/2019 27/06/2019	11034892 11034895	744.18 790.55	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/06/2019	11034895	1,225.64	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034910	964.23	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034911	732.84	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034915	650.92	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034922	626.99	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034925	544.77	Revenue	1001530	
Shropshire	00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034926	606.48	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/06/2019 27/06/2019	11034928 11034941	678.62 734.87	Revenue Revenue	1001530 1001530	i
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034947	540.80	Revenue	1001530	
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034955	743.98	Revenue	1001530	
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034958	506.13	Revenue	1001530	i
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034970	1,277.26	Revenue	1001530	
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034973	675.27	Revenue	1001530	
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034976	553.63	Revenue	1001530	i
Shropshire	00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034982 11034983	596.40 535.33	Revenue	1001530 1001530	
Shropshire Shropshire	00GG 00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/06/2019 27/06/2019	11034983	807.98	Revenue Revenue	1001530	
Shropshire	00GG	Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/06/2019	11034989	569.49	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034994	639.58	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034995	623.58	Revenue	1001530	
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	27/06/2019	11034996	572.58	Revenue	1001530	
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3029457	520.21	Revenue	1001601	Abraxas Catering Equipment Ltd

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Shropshire	Body Ref Service Area Categorisation OGG Commercial Services - Shire Catering	Expense Type Supplies & Services - Equipment Furniture and Materials	27/06/2019	Transaction Ref 3029465	Total Amount 826.14	Revenue	1001601	Supplier Name Abraxas Catering Equipment Ltd
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Services	27/06/2019	3025982	640.66	Revenue	1001678	Security Plus + Limited
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Services	27/06/2019	3025997	1,040.30	Revenue	1001678	Security Plus + Limited
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Services	27/06/2019	3027387	682.01	Revenue	1001678	Security Plus + Limited
Shropshire	00GG Children's Services - Children's Case Management	Supplies & Services - Services	27/06/2019	3022865	708.00	Revenue	1001702	Elmhurst Psychology Ltd
Shropshire	00GG Children's Services - Disabled Children's Team	Supplies & Services - Services	27/06/2019	3028103	888.93	Revenue	1001702	Elmhurst Psychology Ltd
Shropshire Shropshire	00GG Children's Services - Children's Case Management 00GG Legal and Democratic Services - Legal Services	Supplies & Services - Services Supplies & Services - Services	27/06/2019 27/06/2019	3028754 3022318	3,372.90 750.00	Revenue Revenue	1001702 1001738	Elmhurst Psychology Ltd Joanna Chadwick
Shropshire	00GG Place - Highways and Transport	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials	27/06/2019	3012517	1,066.73	Revenue	1001738	Flowbird
Shropshire	00GG Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3012517	33.33	Revenue	1001797	Flowbird
Shropshire	00GG Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	27/06/2019	3027716	2,230.03	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027083	3,160.00	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027107	1,508.37	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3003903	5,308.74	Revenue	1002008	Oswestry School
Shropshire Shropshire	00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/06/2019 27/06/2019	3027106 11035115	2,270.38 20,778.86	Revenue Revenue	1002008 1002017	Oswestry School Bryn Melyn Care Ltd
Shropshire	00GG Children's Services - Placements: Foster Care	Supplies & Services - Services	27/06/2019	3022896	1,702.25	Revenue	1002017	The Ontrac Agency Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	3026409	1,639.75	Revenue	1002121	The Ontrac Agency Ltd
Shropshire	00GG Place - Planning Services	Supplies & Services - Grants and Subscriptions	27/06/2019	3021366	7,182.04	Revenue	1002215	Ihs (Global) Limited
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	27/06/2019	3023578	769.00	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	27/06/2019	3023578	1,343.76	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	27/06/2019	3028911	645.00	Revenue	1002274	Image@Work
Shropshire	00GG Commercial Services - Corporate Landlord - Adult Services 00GG Adult Services - Trading Standards & Licensing	Premises-Related Expenditure - Cleaning and domestic supplies	27/06/2019	3023162 3020954	1,020.00 8,685.12	Revenue	1002331	Inside & Out
Shropshire Shropshire	00GG Adult Services - Trading Standards & Licensing 00GG Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering	27/06/2019 27/06/2019	3020954	2,260.84	Revenue Revenue	1002548 1002559	Newauto Ltd Matthew Clark Wholesale Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Third Party Payments - Other Establishments	27/06/2019	3027835	2,097.33	Revenue	1002594	Concord College
Shropshire	00GG Place - Theatre Services	Supplies & Services - Services	27/06/2019	3026866	1,704.25	Revenue	1002618	Tcs Media (Planning & Buying) Limited
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	27/06/2019	3028671	9,442.46	Revenue	1002633	Shrewsbury Amateur Operatic Society
Shropshire	00GG Place - Leisure	Third Party Payments - Private Contractors	27/06/2019	3029189	3,150.00	Revenue	1002644	Nigel Bramall
Shropshire	00GG Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	27/06/2019	3028257	1,079.70	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	27/06/2019	3028259	1,865.40	Revenue	1002727	Rsp Rail Travel Account
Shropshire Shropshire	00GG Adult Services - Trading Standards & Licensing 00GG Children's Services - Early Years	Supplies & Services - Services Third Party Payments - Other Establishments	27/06/2019 27/06/2019	3021744 3026422	5,000.00 1,170.00	Revenue Revenue	1002817 1002910	Tec Little Explorers Pre-School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	27/06/2019	3026423	780.00	Revenue	1002910	Little Explorers Pre-School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	27/06/2019	3027067	615.00	Revenue	1002910	Little Explorers Pre-School
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	27/06/2019	3025285	2,920.73	Revenue	1002954	Entertainment One Uk Ltd
Shropshire	00GG Adult Services - Community Safety	Third Party Payments - Private Contractors	27/06/2019	3025994	16,416.00	Revenue	1002989	Connexus Housing Limited
Shropshire	00GG Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021863	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021894	875.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG Place - Highways and Transport 00GG Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019	3021906 3021921	880.60 880.60	Revenue Revenue		Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Shropshire Shropshire	00GG Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021921	876.96	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021941	838.60	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021946	876.96	Revenue		Car Hire (Day Of Swansea) Ltd
Shropshire	00GG Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021960	418.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021962	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	27/06/2019	11033529	542.49	Revenue	1003225	Lower Bush Farm
Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Grounds maintenance costs	27/06/2019	3020969	750.00	Revenue	1003232	Independent Grounds Maintenance
Shropshire Shropshire	00GG Commercial Services - Corporate Landlord - Highways & Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019	3023868 3021460	1,963.35 656.00	Revenue	1003292	Provac Cleaning Services Limited Herefordshire And Ludlow College
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3028585	2,368.00	Revenue	1003508	A J Coombes
Shropshire	00GG Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11033751	2,504.69	Revenue	1003544	Roofrite (Shropshire) Ltd
Shropshire	00GG Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11033752	517.71	Revenue	1003544	Roofrite (Shropshire) Ltd
Shropshire	00GG Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	27/06/2019	3027479	2,888.83	Revenue	1003574	Redacted - Personal Information
Shropshire	00GG Adult Services - Registrars and Coroners	Supplies & Services - Services	27/06/2019	3023168	2,812.00	Revenue	1003578	Shrops Consultant Pathology Services
Shropshire	00GG Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11031726	525.00	Revenue	1003602	Shield On-Site Services Ltd
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses Promises Related Expenditure Ponts	27/06/2019	3020115	18,635.12	Revenue	1003668	Hagley Catholic High School
Shropshire Shropshire	00GG Commercial Services - Corporate Landlord - Cultural Services 00GG Children's Services - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents Supplies & Services - Services	27/06/2019 27/06/2019	3025470 3020990	1,100.00 3,725.00	Revenue Revenue	1003699 1003719	Balfours Llp Newstart Networks Cic
Shropshire	00GG Place - Economic Growth	Supplies & Services - Services Supplies & Services - Services	27/06/2019	11033898	4,638.00	Revenue	1003719	Slr Consulting Ltd
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3020159	6,654.11	Revenue	1003803	Dyson Perrins Church Of England Academy
Shropshire	00GG Place - Highways and Transport	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3024055	4,806.64	Revenue	1003894	Trackyou Ltd
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	27/06/2019	3023603	702.00	Revenue	1003935	Dr Guildford & Partners
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	27/06/2019	3023603	693.76	Revenue		Dr Guildford & Partners
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3023220	630.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3023245	986.00 1,562.50	Revenue		Shrewsbury Taxi Service
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019	3029413 3029415	1,562.50	Revenue Revenue	1	Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire	00GG Adult Services - Help to Change	Premises-Related Expenditure - Rents	27/06/2019	3022106	6,084.50	Revenue	1003978	Shropshire Doctors Co-Op Ltd
Shropshire	00GG Adult Services - Help to Change	Third Party Payments - Health Authorities	27/06/2019	3027295	485.73	Revenue		Asda Stores Ltd
Shropshire	00GG Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	27/06/2019	3025828	15,141.95	Revenue		Nhs Shropshire Ccg
Shropshire	00GG Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	27/06/2019	3026122	16,011.49	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3010134	246,467.49	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3020409	246,614.42	Revenue		Severndale Specialist Academy
Shropshire	00GG Commercial Services - Shire Catering 00GG Children's Services - Non-Delegated Primary DSG	Supplies & Services - Miscellaneous Expenses Promises Polated Expenditure Popairs alterations and maintenance of huildings	27/06/2019	3020082	17,501.74	Revenue	.	Matchborough First School Academy
Shropshire Shropshire	00GG Children's Services - Non-Delegated Primary DSG 00GG Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019 27/06/2019	11033741 11033744	755.00 420.00	Revenue Revenue	1004402 1004402	Rmf (Landscaping) Ltd Rmf (Landscaping) Ltd
Shropshire	00GG Adult Services - External Providers	Supplies & Services - Communications and Computing	27/06/2019	3023209	2,500.00	Revenue	1004402	Bronze Software Labs Ltd
Shropshire	00GG Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	27/06/2019	3022997	535.00	Revenue	1004516	Idsall School
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3020123	5,249.15	Revenue		Sir John Talbots
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Body Name Shropshire	Body Ref Service Area Categorisation OGG Place - Highways and Transport	Expense Type Supplies & Services - Services	27/06/2019	Transaction Ref 3021432	3,012.92	Capital/Revenue Revenue	1004565	Supplier Name Data Management Consultancy
Shropshire	00GG Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	27/06/2019	3024977	1,099.36	Revenue	1004568	Shropshire RCC
Shropshire	00GG Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Rents	27/06/2019	3028282	18,448.42	Revenue	1004605	Gemma International
Shropshire	00GG Commercial Services - Strategic Asset Management	Supplies & Services - Grants and Subscriptions	27/06/2019	3009643	600.00	Revenue	1004719	Creditsafe Business Solutions Limited
Shropshire	00GG Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	27/06/2019	3023283	2,526.14	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3024342	2,975.00	Revenue	1004860	D C Coaches Ltd
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019	3024373 3024375	2,890.00 2,380.00	Revenue Revenue	1004860 1004860	D C Coaches Ltd D C Coaches Ltd
Shropshire	00GG Children's Services - Floring to School Haisport	Supplies & Services - Services	27/06/2019	3022718	630.00	Revenue	1004800	Victoria Everall
Shropshire	00GG Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3029129	5,475.02	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035052	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035083	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035085	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035086	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service 00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019 27/06/2019	11035087 11035089	750.00 500.00	Revenue	1005180 1005180	Sea Change Psychotherapy Ltd
Shropshire Shropshire	00GG Children's Services - Placements: Adoption Service OGG Children's Services - Placements: Adoption Service	Supplies & Services - Services Supplies & Services - Services	27/06/2019	11035089	500.00	Revenue Revenue	1005180	Sea Change Psychotherapy Ltd Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services Supplies & Services - Services	27/06/2019	11035093	500.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035095	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035096	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035098	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035101	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035102	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire Shropshire	00GG Children's Services - Placements: Adoption Service 00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services Supplies & Services - Services	27/06/2019 27/06/2019	11035104 11035105	500.00 500.00	Revenue Revenue	1005180 1005180	Sea Change Psychotherapy Ltd
Shropshire Shropshire	00GG Children's Services - Placements: Adoption Service OGG Children's Services - Placements: Adoption Service	Supplies & Services - Services Supplies & Services - Services	27/06/2019	11035105	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services Supplies & Services - Services	27/06/2019	11035107	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035100	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	27/06/2019	3021815	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG Place - Highways and Transport	Employees - Direct Employee Expenses	27/06/2019	3023554	2,808.75	Revenue	1005332	Fwr Logistics
Shropshire	00GG Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	27/06/2019	3022783	15,750.00	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035053	450.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025313	1,344.00	Revenue	1005558	Redacted - Personal Information
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025334	767.00	Revenue	1005558	Redacted - Personal Information
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Workforce and Transformation - Welfare & Reform	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Housing Benefits	27/06/2019 27/06/2019	3025336 3022870	676.60 -547.91	Revenue Revenue	1005558 1005605	Redacted - Personal Information Old Park Services Ltd - Reviive
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3024133	469.17	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3024135	1,621.67	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3024150	459.17	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3028019	766.52	Revenue	1005649	Squidcard Limited
Shropshire	00GG Adult Services - Registrars and Coroners	Supplies & Services - Services	27/06/2019	3021378	990.00	Revenue	1005654	Forensics Ltd
Shropshire	00GG Children's Services - Placements: Foster Care	Supplies & Services - Services	27/06/2019	11035121	875.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG Children's Services - Placements: Foster Care	Supplies & Services - Services	27/06/2019	11035123	850.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	27/06/2019	3022924	7,648.00	Revenue	1005688	Permanent Futures Ltd
Shropshire Shropshire	00GG Adult Services - Adult Services Business Support 00GG Place - Highways and Transport	Supplies & Services - Communications and Computing Third Party Payments - Transport Operators	27/06/2019 27/06/2019	3025525 3022763	9,751.99 1,129.50	Revenue Revenue	1005706 1005767	Has Technology Limited Euclid Limited
Shropshire	00GG Children's Services - Children's Case Management	Employees - Direct Employee Expenses	27/06/2019	3028722	814.20	Revenue	1005767	Nonstop Recruitment Ltd
Shropshire	00GG Children's Services - Compass & Assesment	Employees - Direct Employee Expenses	27/06/2019	3028739	796.50	Revenue		Nonstop Recruitment Ltd
Shropshire	00GG Children's Services - Compass & Assesment	Employees - Direct Employee Expenses	27/06/2019	3028767	796.50	Revenue		Nonstop Recruitment Ltd
Shropshire	00GG Children's Services - Children's Case Management	Employees - Direct Employee Expenses	27/06/2019	3028786	1,044.30	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3022995	3,784.55	Revenue	1006314	· · · · · · · · · · · · · · · · · · ·
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025030	820.00	Revenue	1006314	· · · · · · · · · · · · · · · · · · ·
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025045	1,114.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019	3025054 3025072	1,190.00 1,203.00	Revenue	1006314 1006314	Go Carz Shrewsbury Go Carz Shrewsbury
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025125	1,344.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025160	466.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025167	1,428.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025169	550.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	27/06/2019	3025233	736.98	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025253	1,700.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025258	1,224.00	Revenue	1006314	Go Carz Shrowshury
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019	3025261 3025262	620.00 1,700.00	Revenue Revenue	1006314 1006314	Go Carz Shrewsbury Go Carz Shrewsbury
Shropshire Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025262	2,261.00	Revenue		Go Carz Shrewsbury Go Carz Shrewsbury
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025265	850.00	Revenue		Go Carz Shrewsbury
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025273	930.00	Revenue		Go Carz Shrewsbury
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025436	286.50	Revenue		Go Carz Shrewsbury
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025436	859.50	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025438	1,947.00	Revenue		Go Carz Shrewsbury
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025439	2,720.00	Revenue		Go Carz Shrewsbury
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025442	1,020.00	Revenue		Go Carz Shrewsbury
Shropshire Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025444	527.00 2.176.00	Revenue		Go Carz Shrowshury
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019	3025463 3025468	2,176.00 4,484.00	Revenue Revenue		Go Carz Shrewsbury Go Carz Shrewsbury
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025468	1,360.00	Revenue		Go Carz Shrewsbury Go Carz Shrewsbury
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025484	680.00	Revenue		Go Carz Shrewsbury
Shropshire	00GG Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025491	720.00	Revenue		Go Carz Shrewsbury
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025547	1,150.00	Revenue		Go Carz Shrewsbury
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025552	1,648.00	Revenue	1006314	Go Carz Shrewsbury

Body Name Body Ref Service Area Categori	isation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenu	e Supplier ID	Supplier Name
	Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025614	1,598.00	Revenue		Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025615	1,020.00	Revenue	1006314	Go Carz Shrewsbury
1 1	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025619	1,802.00	Revenue	1006314	Go Carz Shrewsbury
1 1	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025625	800.00	Revenue	1006314	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025627	698.00	Revenue	1006314	Go Carz Shrewsbury
·	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025628	1,088.00	Revenue	1006314	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025630	2,856.00	Revenue	1006314	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025633	2,890.00	Revenue	1006314	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025635	1,598.00	Revenue	1006314	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025641	1,780.00	Revenue	1006314	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025644	1,260.00	Revenue	1006314	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025646	1,504.00	Revenue	1006314	Go Carz Shrewsbury
	Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025647	540.00	Revenue	1006314	Go Carz Shrewsbury
- ' - - - - - - - - - 	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025660	1,100.00	Revenue	1006314	Go Carz Shrewsbury
	Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025661	850.00	Revenue	1006314	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025662	3,150.00	Revenue	1006314	Go Carz Shrewsbury
- ' - - - - - - - - - 	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025666	512.00	Revenue	1006314	•
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025668	1,101.00	Revenue	1006314	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025673	794.00	Revenue	1006314	Go Carz Shrewsbury
	Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025675	1,564.00	Revenue	1006314	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025832	1,196.00	Revenue	1006314	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025839	512.00	Revenue	1006314	Go Carz Shrewsbury
	Management - Transport		27/06/2019	3025845	518.00		1006314	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025854	518.00	Revenue Revenue	1006314	Go Carz Shrewsbury Go Carz Shrewsbury
			27/06/2019	3025854	816.00		1006314	,
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases		3025855	1,088.00	Revenue	1006314	Go Carz Shrewsbury Go Carz Shrewsbury
	Home to School Transport Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019			Revenue		,
	· · · · · · · · · · · · · · · · · · ·	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025901	1,122.00	Revenue	1006314	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025908	1,833.00	Revenue	1006314	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025909	725.00	Revenue	1006314	Go Carz Shrewsbury
	Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025911	1,113.00	Revenue	1006314	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025916	1,700.00	Revenue	1006314	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025917	1,247.00	Revenue	1006314	Go Carz Shrewsbury
Children's Services - P	Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025921	573.00	Revenue	1006314	Go Carz Shrewsbury
Children's Services - F	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025921	573.00	Revenue	1006314	Go Carz Shrewsbury
Children's Services - F	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025929	494.00	Revenue	1006314	Go Carz Shrewsbury
Adult Services - Care !	Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025936	420.00	Revenue	1006314	Go Carz Shrewsbury
Children's Services - F	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025943	612.00	Revenue	1006314	Go Carz Shrewsbury
Children's Services - F	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025947	713.00	Revenue	1006314	Go Carz Shrewsbury
Children's Services - F	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025955	896.00	Revenue	1006314	Go Carz Shrewsbury
Children's Services - F	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025958	722.00	Revenue	1006314	Go Carz Shrewsbury
Children's Services - F	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025962	616.00	Revenue	1006314	Go Carz Shrewsbury
Children's Services - F	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025966	1,292.00	Revenue	1006314	Go Carz Shrewsbury
Children's Services - F	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025972	876.00	Revenue	1006314	Go Carz Shrewsbury
Children's Services - F	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025976	1,564.00	Revenue	1006314	Go Carz Shrewsbury
Children's Services - F	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025987	918.00	Revenue	1006314	Go Carz Shrewsbury
Children's Services - F	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025992	675.00	Revenue	1006314	Go Carz Shrewsbury
Children's Services - F	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025996	760.00	Revenue	1006314	Go Carz Shrewsbury
Children's Services - F	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025998	1,244.00	Revenue	1006314	Go Carz Shrewsbury
Children's Services - F	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3026015	1,323.00	Revenue	1006314	Go Carz Shrewsbury
Children's Services - F	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3026022	1,462.00	Revenue	_	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3026028	1,462.00	Revenue	_	Go Carz Shrewsbury
	Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3026032	500.00	Revenue	_	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3026035	928.00	Revenue	_	Go Carz Shrewsbury
	Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3026077	800.00	Revenue	_	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3026079	630.00	Revenue	_	Go Carz Shrewsbury
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3026090	2,108.00	Revenue		Go Carz Shrewsbury
	Management - Assistive Equipment & Technology	Premises-Related Expenditure - Contract nine and Operating Leases	27/06/2019	3023219	675.00	Revenue	_	Rent A Space (Self-Storage) Limited
	Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3023219	4,456.65	Revenue	_	Endeavour Multi Academy Trust
	Placements: Residential Placements	Employees - Direct Employee Expenses	27/06/2019	3022747	1,118.34	Revenue	_	Randstad Public Services Ltd
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021036	768.00	Revenue		ABC Cars (Shropshire) Limited
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021370	1,020.00	Revenue	_	ABC Cars (Shropshire) Limited
	Home to School Transport		27/06/2019		805.00			ABC Cars (Shropshire) Limited ABC Cars (Shropshire) Limited
	ionie to school transport	Transport-Related Expenditure - Contract Hire and Operating Leases	2//00/2019	3021397	805.00	Revenue		ABC Cars (Shropshire) Limited ABC Cars (Shropshire) Limited
	Jama ta School Transport	Transport Polated Evpanditure - Contract Lira and Operating Lasses		2021400	672.00		1007466	
	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021400	672.00	Revenue	_	
Children's Services - H	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019	3021405	1,452.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Children's Services - H Children's Services - H	Home to School Transport Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019 27/06/2019	3021405 3021412	1,452.00 734.00	Revenue Revenue	1007466 1007466	ABC Cars (Shropshire) Limited ABC Cars (Shropshire) Limited
Children's Services - H Children's Services - H Children's Services - H	Home to School Transport Home to School Transport Home to School Transport Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019 27/06/2019 27/06/2019	3021405 3021412 3021424	1,452.00 734.00 2,822.00	Revenue Revenue Revenue	1007466 1007466 1007466	ABC Cars (Shropshire) Limited ABC Cars (Shropshire) Limited ABC Cars (Shropshire) Limited
Children's Services - H Children's Services - H Children's Services - H Children's Services - H	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019	3021405 3021412 3021424 3021431	1,452.00 734.00 2,822.00 1,292.00	Revenue Revenue Revenue	1007466 1007466 1007466 1007466	ABC Cars (Shropshire) Limited
Children's Services - H Children's Services - H Children's Services - H Children's Services - H Children's Services - H	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019	3021405 3021412 3021424 3021431 3021434	1,452.00 734.00 2,822.00 1,292.00 1,496.00	Revenue Revenue Revenue Revenue Revenue	1007466 1007466 1007466 1007466 1007466	ABC Cars (Shropshire) Limited
Children's Services - H	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019	3021405 3021412 3021424 3021431 3021434 3021435	1,452.00 734.00 2,822.00 1,292.00 1,496.00 1,320.00	Revenue Revenue Revenue Revenue Revenue Revenue	1007466 1007466 1007466 1007466 1007466 1007466	ABC Cars (Shropshire) Limited
Children's Services - H	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019	3021405 3021412 3021424 3021431 3021434 3021435 3021439	1,452.00 734.00 2,822.00 1,292.00 1,496.00 1,320.00 804.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007466 1007466 1007466 1007466 1007466 1007466 1007466	ABC Cars (Shropshire) Limited
Children's Services - H	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019	3021405 3021412 3021424 3021431 3021434 3021435 3021439 3021446	1,452.00 734.00 2,822.00 1,292.00 1,496.00 1,320.00 804.00 756.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007466 1007466 1007466 1007466 1007466 1007466 1007466	ABC Cars (Shropshire) Limited
Children's Services - H	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019	3021405 3021412 3021424 3021431 3021434 3021435 3021439 3021446 3021453	1,452.00 734.00 2,822.00 1,292.00 1,496.00 1,320.00 804.00 756.00 608.00	Revenue	1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466	ABC Cars (Shropshire) Limited
Children's Services - H	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019	3021405 3021412 3021424 3021431 3021434 3021435 3021439 3021446 3021453 3021455	1,452.00 734.00 2,822.00 1,292.00 1,496.00 1,320.00 804.00 756.00 608.00 1,837.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466	ABC Cars (Shropshire) Limited
Children's Services - H	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019	3021405 3021412 3021424 3021431 3021434 3021435 3021439 3021446 3021453	1,452.00 734.00 2,822.00 1,292.00 1,496.00 1,320.00 804.00 756.00 608.00 1,837.00 800.00	Revenue	1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466	ABC Cars (Shropshire) Limited
Children's Services - H	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019	3021405 3021412 3021424 3021431 3021434 3021435 3021439 3021446 3021453 3021455	1,452.00 734.00 2,822.00 1,292.00 1,496.00 1,320.00 804.00 756.00 608.00 1,837.00 800.00 450.00	Revenue	1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466	ABC Cars (Shropshire) Limited
Children's Services - H Adult Services - Care I	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019	3021405 3021412 3021424 3021431 3021434 3021435 3021439 3021446 3021453 3021455 3021463	1,452.00 734.00 2,822.00 1,292.00 1,496.00 1,320.00 804.00 756.00 608.00 1,837.00 800.00	Revenue	1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466	ABC Cars (Shropshire) Limited
Children's Services - H	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019	3021405 3021412 3021424 3021431 3021434 3021435 3021439 3021446 3021453 3021455 3021463 3021477	1,452.00 734.00 2,822.00 1,292.00 1,496.00 1,320.00 804.00 756.00 608.00 1,837.00 800.00 450.00	Revenue	1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466	ABC Cars (Shropshire) Limited
Children's Services - H	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019	3021405 3021412 3021424 3021431 3021434 3021435 3021435 3021446 3021453 3021455 3021463 3021477 3021479	1,452.00 734.00 2,822.00 1,292.00 1,496.00 1,320.00 804.00 756.00 608.00 1,837.00 800.00 450.00 1,200.00	Revenue	1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466	ABC Cars (Shropshire) Limited
Children's Services - H Children's Services - Care I Children's Services - H Children's Services - H Children's Services - H Children's Services - H	Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019 27/06/2019	3021405 3021412 3021424 3021431 3021434 3021435 3021435 3021446 3021453 3021455 3021463 3021477 3021479 3021483	1,452.00 734.00 2,822.00 1,292.00 1,496.00 1,320.00 804.00 756.00 608.00 1,837.00 800.00 450.00 1,200.00 1,530.00	Revenue	1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466 1007466	ABC Cars (Shropshire) Limited

Service Area Categorisation	Expense Type	Payment Date	Transaction Ref			Supplier ID Supplier Name
Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3022240	1,320.00	Revenue	1007466 ABC Cars (Shropshire) Limited
Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3022241	1,632.00	Revenue	1007466 ABC Cars (Shropshire) Limited
Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	27/06/2019	3020440	2,126.10	Revenue	1007479 Venn Group Ltd
Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3028485	10,224.41	Revenue	1008520 Baet T/A Ludlow Infant & Nursery Sch
Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	3021068	610.80	Revenue	1008556 J Rogers & Sons
Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	3022664	1,701.00	Revenue	1008560 M W D Services
Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	3022834	681.26	Revenue	1008604 Pp Electrical Services (Shropshire) Ltd
Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	27/06/2019	3024030	811.20	Revenue	1008636 Valtech Limited
Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3028721	4,595.16	Revenue	1008921 Tenbury C E Primary School
Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	27/06/2019	3021190	4,200.00	Revenue	1009279 Gel Ltd trading as Healthwork
Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Rents	27/06/2019	3028185	3,250.00	Revenue	1009437 Bridgnorth Town Council
Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/06/2019	11035026	25,196.56	Revenue	1009476 The Flame Lily Healthcare Limited
Workforce and Transformation - ICT Digital Transformation Project	Employees - Direct Employee Expenses	27/06/2019	3027258	483.52	Revenue	1009537 PROACTIVE PERSONNEL LTD
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Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025645	1,120.00	Revenue	1009746 Drayton Cabs Limited
Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025653	726.00	Revenue	1009746 Drayton Cabs Limited
Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025918	521.00	Revenue	1009746 Drayton Cabs Limited
Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	27/06/2019	3020092	6,358.00	Revenue	1009780 The Marches Academy Trust
Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	27/06/2019	3021039	1,400.00	Revenue	1009907 Inese Fletcher
Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	27/06/2019	3027452	2,806.77	Revenue	1010102 Hitachi Solutions Europe
Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3020836	1,431.40	Revenue	1010132 Redacted - Personal Information
Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3020839	639.20	Revenue	1010132 Redacted - Personal Information
Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3020851	819.40		1010132 Redacted - Personal Information
Children's Services - Home to School Transport		27/06/2019	3020866	788.00	Revenue	1010132 Redacted - Personal Information
	Transport-Related Expenditure - Contract Hire and Operating Leases					
Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021452	881.75	Revenue	1010132 Redacted - Personal Information
Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021452	881.75	Revenue	1010132 Redacted - Personal Information
Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025477	1,490.00	Revenue	1010132 Redacted - Personal Information
Place - Highways and Transport	Transport-Related Expenditure - Public Transport	27/06/2019	3025829	425.00	Revenue	1010159 City Car Club Ltd
Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3025893	5,400.59	Revenue	1010159 City Car Club Ltd
Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	3021161	1,896.15	Revenue	1010173 Cld Fencing Systems Llp
Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021184	1,050.00	Revenue	1010203 London Hire Ltd
Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021185	1,050.00	Revenue	1010203 London Hire Ltd
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Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021186	875.00	Revenue	1010203 London Hire Ltd
Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021187	1,450.00	Revenue	1010203 London Hire Ltd
Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021196	875.00	Revenue	1010203 London Hire Ltd
Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021197	1,050.00	Revenue	1010203 London Hire Ltd
Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021198	1,050.00	Revenue	1010203 London Hire Ltd
Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021199	1,450.00	Revenue	1010203 London Hire Ltd
Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021204	1,450.00	Revenue	1010203 London Hire Ltd
Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021207	1,050.00	Revenue	1010203 London Hire Ltd
Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021211	1,324.01	Revenue	1010203 London Hire Ltd
• , , , , , , , , , , , , , , , , , , ,			3021211	1,050.00		1010203 London Hire Ltd
Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019			Revenue	
Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3021219	1,450.00	Revenue	1010203 London Hire Ltd
Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	27/06/2019	3026967	1,715.58	Revenue	1010339 Cannon Hygiene Limited
Place - Highways and Transport	Non Revenue - Non Revenue	27/06/2019	3025914	2,549,898.11	Revenue	1010389 Kier Highways Limited
Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027034	4,680.00	Revenue	1010730 Empower Trust
Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027037	2,340.00	Revenue	1010730 Empower Trust
Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027045	3,960.00	Revenue	1010730 Empower Trust
Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027066	2,205.00	Revenue	1010730 Empower Trust
Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027080	3,060.00	Revenue	1010730 Empower Trust
Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027094	3,240.00		1010730 Empower Trust
Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027100	2,340.00		1010730 Empower Trust
	Supplies & Services - Services			2,340.00		·
Adult Services - Adult Services Management	orp of the control of	27/06/2019	3028998			1010734 Hemming Group Limited
Finance, Governance & Assurance - Audit Services	Employees - Indirect Employee Expenses	27/06/2019	3028726	1,600.00		1010806 Risk & Assurance Insights Ltd
Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	27/06/2019	11033484	10,607.14	Revenue	1010811 Transitional Plus Care
Children's Services - TMBS Service	Supplies & Services - Services	27/06/2019	3025989	880.00	Revenue	1010885 Kim Weston
Children's Services - Placements: Adoption Service	Supplies & Services - Services	27/06/2019	11035061	1,400.00	Revenue	1010913 Dr Sasha Hvidsten Ltd
Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	27/06/2019	3025670	4,000.00	Revenue	1010953 Aon Uk Ltd
Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3025427	475.03	Revenue	1010982 Francis Commercial Kitchen Services
Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/06/2019	3027851	12,400.00	Revenue	1010982 Francis Commercial Kitchen Services
Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	27/06/2019	3026462	232.70	Revenue	1011037 Sc Lac Team Imprest Account
Children's Services - Looked After Children (LAC) Service Children's Services - Looked After Children (LAC) Service	Supplies & Services - Clothes Uniforms and Laundry	27/06/2019	3026462	115.25	Revenue	1011037 Sc Lac Team Imprest Account
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Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	27/06/2019	3026462	9.00		1011037 Sc Lac Team Imprest Account
Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	27/06/2019	3026462	903.30	Revenue	1011037 Sc Lac Team Imprest Account
Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	27/06/2019	3026462	105.00	Revenue	1011037 Sc Lac Team Imprest Account
Adult Services - Regulatory Services	Supplies & Services - Services	27/06/2019	3021225	894.00	Revenue	1011061 Eh Owen
Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3023996	712.64	Revenue	1011267 Redacted - Personal Information
Legal and Democratic Services - Legal Services	Supplies & Services - Services	27/06/2019	3020622	600.00	Revenue	1011395 Rachel Jones
Adult Services - Registrars and Coroners	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3020717	440.00	Revenue	1011401 Juxby Ltd
Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/06/2019	3027155	800.00		1011819 Teachers To Your Home
	Supplies & Services - Services		3027155	6,300.00		i i
Place - Leisure		27/06/2019			Revenue	
Children's Services - Early Years	Third Party Payments - Other Establishments	27/06/2019	3029301	1,899.51	Revenue	1011941 Rebecca Williamson
Commercial Services - Strategic Asset Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2019	11033903	47,350.00	Revenue	1012053 Saliis Ltd
Adult Services - Enable	Premises-Related Expenditure - Rents	27/06/2019	3019838	1,042.75	Revenue	1013789 Shropshire Hotel Ltd
Place - Theatre Services	Supplies & Services - Services	27/06/2019	3026900	1,650.00	Revenue	1013791 News Uk And Ireland Limited
Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	27/06/2019	3021266	14,529.14	Revenue	1013962 Uk Cdw.Com
Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2019	3020825	748.00		1014069 S & J Travel
Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Rents	27/06/2019	3025567	3,605.23	Revenue	1014129 Savills (Uk) Limited Client A/C For Cp
Commercial Services - Corporate Landiord - Hamming & Development Services		27/06/2019	3026855	1,805.00		1014202 J Lucas-Garner T/A Reach for Inclusion
Children's Services - Special Educational Moods & Disability		1 27700/2019	3020033	1,605.00	Revenue	I TOTATOR IN FOCUS CONTINUES IN WEACH FOR INCINCINCINCINCINCINCINCINCINCINCINCINCI
Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments		11035334	004.00	D	<u> </u>
Children's Services - Special Educational Needs & Disability Commercial Services - Corporate Landlord - Central Commercial Services - Shire Catering	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Catering	28/06/2019 28/06/2019	11035384 3024347	921.00 609.70		1000724 Gunnebo Uk Ltd 1000769 The Little Food Company Limited

Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Children's Services - TMBS Service	Supplies & Services - Equipment Furniture and Materials	28/06/2019	3025964	594.76	Revenue	1000830 Argos Business Solutions
Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3011882	2,954.04	Revenue	1000897 The Helping Hand Company I
Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3012721	838.60	Revenue	1000897 The Helping Hand Company I
Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3012750	838.60	Revenue	1000897 The Helping Hand Company
Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3012771	2,954.04	Revenue	1000897 The Helping Hand Company
Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3012772	838.60	Revenue	1000897 The Helping Hand Company
Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3014931	2,089.56	Revenue	1000897 The Helping Hand Company
Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3014996	2,089.56	Revenue	1000897 The Helping Hand Company
Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3015983	2,846.08	Revenue	1000897 The Helping Hand Company
Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3016425	696.52	Revenue	1000897 The Helping Hand Company
Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3016843	3,014.04	Revenue	1000897 The Helping Hand Company
Place - Highways and Transport	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/06/2019	3020835	455.94	Revenue	1000897 The Helping Hand Company
Place - Highways and Transport	Third Party Payments - Private Contractors	28/06/2019	3020833	607.92	Revenue	1000897 The Helping Hand Company
• , , ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/06/2019	3020844	455.94	Revenue	1 0 1 7
Place - Highways and Transport			3020870	20,280.00		1 0 1 7
Place - Highways and Transport	Supplies & Services - Communications and Computing	28/06/2019	3021930		Revenue	1000994 Dynniq Uk Limited
Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/06/2019		15,140.25	Revenue	1001083 Reaseheath College
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035462	2,520.00	Revenue	1001105 Prestige Nursing Ltd
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035463	2,520.00	Revenue	1001105 Prestige Nursing Ltd
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035464	2,520.00	Revenue	1001105 Prestige Nursing Ltd
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035465	2,520.00	Revenue	1001105 Prestige Nursing Ltd
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035389	8,927.33	Revenue	1001408 Derwen College
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035486	1,809.54	Revenue	1001408 Derwen College
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035487	1,206.36	Revenue	1001408 Derwen College
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035494	8,927.33	Revenue	1001408 Derwen College
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035495	16,543.00	Revenue	1001408 Derwen College
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035396	1,101.42	Revenue	1001444 Optua Ltd
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035136	508.90	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035141	615.15	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035142	845.28	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035143	668.11	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035148	568.49	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035149	838.10	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035152	752.32	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035154	1,324.71	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035158	566.09	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035159	722.48	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035168	797.96	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035169	632.83	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035171	625.26	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035175	625.97	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035177	573.87	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035199	1,101.63	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035204	987.89	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035207	605.56	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035209	652.09	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035203	526.71	Revenue	1001530 Bidfood
Commercial Services - Shine Catering	Supplies & Services - Catering	28/06/2019	11035211	824.08	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035224	1,163.70	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	1	686.77	Revenue	1001530 Bidfood
Commercial Services - Shire Catering Commercial Services - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	28/06/2019	11035254	1,068.37	Revenue	1001530 Bidfood
Commercial Services - Shire Catering Commercial Services - Shire Catering						
0	Supplies & Services - Catering	28/06/2019	11035256	573.26	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035257	618.34	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035263	603.91	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035264	655.94	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035265	1,237.22	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035267	782.47	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035268	797.20	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035271	548.96	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035276	544.37	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035306	687.70	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035313	1,259.10	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035318	564.02	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035327	608.47	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035328	783.35	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035329	560.27	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035335	523.80	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035337	873.33	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035339	589.58	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035341	616.01	Revenue	1001530 Bidfood
Commercial Services - Shire Catering	Supplies & Services - Catering	28/06/2019	11035343	756.28	Revenue	1001530 Bidfood
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035491	786.48	Revenue	1001613 New Dawn Care Ltd
Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035491	840.72	Revenue	1001613 New Dawn Care Ltd
Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	28/06/2019	3027712	766.80	Revenue	1001702 Elmhurst Psychology Ltd
Place - Libraries	Third Party Payments - Private Contractors	28/06/2019	3029977	1,458.00	Revenue	1001964 Albrighton Parish Council
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/06/2019	11035390	2,400.00	Revenue	1002214 Condover College Ltd
Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/06/2019	11035390	1,800.00	Revenue	1002214 Condover College Ltd 1002214 Condover College Ltd
Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/06/2019	11035391	1,109.20	Revenue	1002214 Condover College Ltd 1002214 Condover College Ltd
Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing						
Account Services - Survival Care Communitary Processing	Third Party Payments - Private Contractors	28/06/2019	11035394	4,920.00	Revenue	1002214 Condover College Ltd
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035395	1,200.00	Revenue	1002214 Condover College Ltd

ef Service Area Categorisation	Expense Type		Transaction Ref Total Amount		Capital/Revenue Supplier II		Supplier Name
Place - Libraries	Third Party Payments - Private Contractors	28/06/2019	3029976	1,250.00	Revenue	1002379	Broseley Town Council
Adult Services - Independent Living	Third Party Payments - Private Contractors	28/06/2019	3029615	6,760.00	Revenue	1002451	The Shrewsbury Ark
Adult Services - Housing Options	Income - Other Grants/Reimbursements and Contributions	28/06/2019	3029625	2,480.00	Revenue	1002451	The Shrewsbury Ark
Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	28/06/2019	3025519	1,236.72	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Legal and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	28/06/2019	3029667	22,584.50	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	28/06/2019	3029459	1,602.94	Revenue	1002777	Royal Mail Group Ltd
Legal and Democratic Services - Elections	Supplies & Services - Communications and Computing	28/06/2019	3029668	1,460.55	Revenue	1002777	Royal Mail Group Ltd
Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/06/2019	3028311	33,850.20	Revenue	1002991	Lex Autolease Ltd
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035468	1,064.32	Revenue	1003237	The Uplands
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035408	706.00	Revenue	1003302	Alan'S Cab
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035493	765.00	Revenue	1003623	Oldbury Grange - Morris Care
Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2019	11035383	169.20	Revenue	+	Walker Fire (Uk) Ltd
Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2019	11035383	99.84	Revenue		Walker Fire (Uk) Ltd
Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2019	11035383	156.08	Revenue	1004103	Walker Fire (Uk) Ltd
Children's Services - TMBS Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2019	11035383	41.49	Revenue		Walker Fire (Uk) Ltd
Children's Services - TMBS Service	Supplies & Services - Equipment Furniture and Materials	28/06/2019	11035383	13.99	Revenue	1004103	Walker Fire (Uk) Ltd
Commercial Services - Corporate Landlord - Housing Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2019	11035366	1,346.00	Revenue	1004402	Rmf (Landscaping) Ltd
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035436	515.00	Revenue		Bradbury Care Centre
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035451	515.00	Revenue	1004562	Bradbury Care Centre
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035454	515.00	Revenue	1004562	Bradbury Care Centre
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035456	515.00	Revenue	1004562	Bradbury Care Centre
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035458	515.00	Revenue		Bradbury Care Centre
Adult Services - Social Care Community Furchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035459	515.00	Revenue		Bradbury Care Centre
Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/06/2019	3017131	6,923.51	Revenue	1004925	The Shaw Education Trust
Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments Third Party Payments - Private Contractors	28/06/2019	11035442	552.00	Revenue	1004923	Kyrebrook Daycare Centre
Adult Services - External Providers	Third Party Payments - Private Contractors	28/06/2019	3029746	2,759.75	Revenue		Viss Sign Language Interpreting
Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/06/2019	3011016	900.00	Revenue		Ms Sarah Anderson
Legal and Democratic Services - Legal Services Legal and Democratic Services - Legal Services	Supplies & Services - Services Supplies & Services - Services	28/06/2019	3011010	850.00	Revenue	1005076	Ms Sarah Anderson
	Third Party Payments - Private Contractors	28/06/2019	11035402	720.00	Revenue	1005076	Tony'S Private Hire
Adult Services - Social Care Community Purchasing	, ,	28/06/2019	11035402	511.00	Revenue		Swan Mere Day Centre
Adult Services - Social Care Community Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/06/2019	11035428	576.00	Revenue	1005192	Willow Home Care Ltd
	Third Party Payments - Private Contractors		11035399	672.00		1005424	Willow Home Care Ltd
Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/06/2019			Revenue		
Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035388	1,407.32 690.30	Revenue	1005567	Quality Community Care Ltd
Children's Services - Looked After Children (LAC) - Leaving Care Team (18+)	Employees - Direct Employee Expenses	28/06/2019	3022823 3022506		Revenue	1005988	Nonstop Recruitment Ltd
Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	28/06/2019		3,162.03	Revenue	1006053	Uk Fuels Limited
Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	28/06/2019	3007019	2,340.92 2,340.92	Revenue	1006125	Cristie Data Ltd
Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	28/06/2019	3029560		Revenue	1006125	Cristie Data Ltd
Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035496	1,123.20	Revenue	1006202	Sinai Care Solutions Ltd
Place - Theatre Services	Supplies & Services - Services	28/06/2019	3030149	591.66	Revenue	1006502	Dogwoof Ltd
Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/06/2019	3018764	7,342.22	Revenue		Wightwick Hall School
Children's Services - Early Years	Third Party Payments - Other Establishments	28/06/2019	3029193	520.80	Revenue	_	Stables Day Care Nursery
Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2019	11035372	758.20	Revenue	1008556	J Rogers & Sons
Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/06/2019	3027278	525.75	Revenue	1008604	Pp Electrical Services (Shropshi
Place - Theatre Services	Third Party Payments - Private Contractors	28/06/2019	3029260	2,311.57	Revenue		Alchemy Promotions
Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035397	782.40	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (
Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035403	576.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (
Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/06/2019	11035405	561.60	Revenue	1011337	Willow Care North Shropshire I
Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/06/2019	3029761	2,700.00	Revenue		Angela Houston
Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/06/2019	3029709	750.00	Revenue	1011974	Elisabeth Richards
Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/06/2019	3029715	850.00	Revenue	1012052	William Baker
Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/06/2019	3029763	700.00	Revenue	1012052	William Baker