Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	01/05/2019	3008531	582.77	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	01/05/2019	3007608	4,514.84	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Commercial Services - Strategic Asset Management	Third Party Payments - Private Contractors	01/05/2019	11013496	1,350.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Rates	01/05/2019	3004109	13,104.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Highways and Transport	Income - Customer and Client Receipts	01/05/2019	3005882	56,764.75	Revenue	1000613	Morris & Co
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Communications and Computing	01/05/2019	11013714	4,302.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	01/05/2019	11013714	340.74	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	01/05/2019	3004037	1,986.85	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	01/05/2019	3007243	775.00	Revenue	1001240	Altodigital Networks Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	01/05/2019	3004821	1,900.00	Revenue	1002096	Sight Loss Shropshire
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/05/2019	3003946	702.50	Revenue	1002544	Venners Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/05/2019	11013498	1,375.50	Revenue	1002806	Skyline Air Conditioning Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/05/2019	3004533	1,400.00	Revenue	1003672	Rich Evans Design
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/05/2019	11013511	171.19	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/05/2019	11013511	46.96	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/05/2019	11013511	159.54	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/05/2019	11013511	884.75	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/05/2019	11013511	40.16	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/05/2019	11013511	1,090.60	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	01/05/2019	3009530	69,165.54	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	01/05/2019	3009536	84,189.73	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	01/05/2019	3009600	53,290.19	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	01/05/2019	3009368	840.00	Revenue	1005654	Forensics Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/05/2019	3008866	2,161.23	Revenue	1005778	Limehouse Promotions Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	01/05/2019	3009592	7,057.30	Revenue	1006228	Systra Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	01/05/2019	3009595	3,720.00	Revenue	1006606	Gkochane Consulting Limited
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	01/05/2019	3009596	3,720.00	Revenue	1006606	Gkochane Consulting Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/05/2019	3009599	7,000.00	Revenue	1009739	Alchemy Promotions
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/05/2019	11013486	469.95	Revenue	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	01/05/2019	3002719	900.00	Revenue	1011344	James W Boag
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	01/05/2019	3002956	1,170.00	Revenue	1011344	James W Boag
Shropshire	00GG	Adult Services - Adult Services Training	Premises-Related Expenditure - Rents	01/05/2019	3007070	2,400.00	Revenue	1014085	Renewal Conference Centre Ltd
Shropshire	00GG	Adult Services - Adult Services Training	Supplies & Services - Catering	01/05/2019	3007070	3,915.00	Revenue	1014085	Renewal Conference Centre Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/05/2019	3009566	1,995.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	01/05/2019	3003439	637.59	Revenue	1014847	Water Plus
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	03/05/2019	3006720	2,237.85	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3003709	3,591.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3003778	4,536.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3003779	2,730.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3003824	4,494.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3003905	3,402.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3003924	4,431.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3003943	3,171.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3007863	2,047.50	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008395	2,261.70	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008408	850.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008410	1,848.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008412	864.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008498	726.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008528	840.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008567	432.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008568	425.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	03/05/2019	3003400	1,518.12	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	03/05/2019	3003419	504.50	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008336	1,722.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	03/05/2019	3002747	1,284.10	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005857	4,095.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005920	4,242.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005932	4,137.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005941	4,263.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005976	3,675.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006006	4,084.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006025	1,375.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006045	4,179.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/05/2019	3005102	849.74	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/05/2019	3005124	474.33	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3003961	4,515.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3003962	4,315.50	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3003966	4,095.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004009	3,885.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004031	4,095.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004074	4,095.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004893	3,528.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005904	3,990.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005958	3,570.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006110	4,515.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006639	4,137.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3007116	2,604.00	Revenue	1000204	Lakeside Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3007157	3,255.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	03/05/2019	3007397	2,148.82	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	03/05/2019	3007441	7,048.03	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	03/05/2019	3007511	4,524.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	03/05/2019	3007605	1,183.22	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3009560	3,192.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3009557	3,412.50	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3009580	3,675.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004784	1,122.03	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	03/05/2019	3006055	1,884.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008130	3,150.00	Revenue	1000240	C Newton
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008147	1,669.50	Revenue	1000240	C Newton
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3009562	1,050.00	Revenue	1000240	C Newton
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008010	2,821.56	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	03/05/2019	3008019	1,428.00	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	03/05/2019	3008056	1,614.90	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	03/05/2019	3008059	2,580.90	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	03/05/2019	3008064	1,995.00	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	03/05/2019	3008107	630.00	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	03/05/2019	3008109	1,890.00	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	03/05/2019	3008126	2,835.00	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	03/05/2019	3003143	1,540.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3003849	850.50	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3003928	631.75	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3009512	3,339.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2019	11009570	626.57	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3009565	1,278.90	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	03/05/2019	3009581	1,890.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2019	11012576	608.60	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005288	1,248.75	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Services	03/05/2019	3007547	520.00	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/05/2019	3002480	495.00	Revenue	1000395	Whats On Magazines Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3009583	4,410.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	03/05/2019	3005957	3,778.95	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006059	3,675.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006069	3,670.59	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006071	3,738.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006087	3,066.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006106	3,570.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006148	3,948.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/05/2019	3004170	42,006.26	Revenue	1000443	Birmingham City Council
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Supplies & Services - Equipment Furniture and Materials	03/05/2019	3004157	437.10	Revenue	1000493	Wenlock Spring Water Co Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006921	1,008.00	Revenue	1000514	M H & D V Owen
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/05/2019	3003611	1,260.00	Revenue	1000546	Mount Lane Day Care Nursery
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/05/2019	3005496	499.00	Revenue	1000583	Consortium
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/05/2019	3007699	943.48	Revenue	1000583	Consortium
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/05/2019	3007791	421.88	Revenue	1000583	Consortium
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/05/2019	3007838	1,082.31	Revenue	1000583	Consortium
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/05/2019	3007844	434.13	Revenue	1000583	Consortium
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	03/05/2019	3004839	433.75	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	03/05/2019	3006103	4,506.55	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	03/05/2019	3002969	4,524.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	03/05/2019	3005753	3,880.38	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3007032	1,386.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3003862	1,371.00	Revenue	1000784	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	03/05/2019	3003109	636.81	Revenue	1000855	Bertram Trading Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3002823	871.40	Revenue	1000867	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3002882	871.40	Revenue	1000867	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	03/05/2019	3006468	466.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	03/05/2019	3006557	466.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005267	3,360.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005287	2,730.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005325	3,780.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005363	2,310.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005389	2,625.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005393	3,675.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005452	2,520.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005481	3,885.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005490	3,150.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3007638	2,310.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3007382	3,292.80	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3007543	3,355.80	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3007604	5,196.87	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	03/05/2019	3003851	2,460.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	03/05/2019	3004368	795.57	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	03/05/2019	3004442	1,230.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	03/05/2019	3005684	930.78	Revenue	1000933	Xma Ltd
Shropshire	00GG	Finance, Governance & Assurance - Finance	Supplies & Services - Communications and Computing	03/05/2019	3002867	750.44	Revenue	1001058	Advanced Business Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Finance, Governance & Assurance - Finance	Supplies & Services - Communications and Computing	03/05/2019	3003015	3,795.57	Revenue	1001058	Advanced Business Solutions
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3003997	840.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004021	756.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/05/2019	3003570	1,920.00	Revenue	1001077	Gobowen All Rounders
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/05/2019	3007265	4,796.14	Revenue	1001240	Altodigital Networks Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006761	1,134.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	03/05/2019	3007094	2,517.00	Revenue	1001256	R82 Uk Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008341	1,260.00	Revenue	1001345	K M Owen
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing	03/05/2019	3004163	4,950.00	Revenue	1001411	Yotta Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	03/05/2019	3007453	1,240.20	Revenue	1001433	T M Kent T/A J Kent
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	03/05/2019	3003404	15,805.50	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Museums & Archives	Income - Government Grants	03/05/2019	3003916	1,500.00	Revenue	1001473	Angela Gladwell
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	03/05/2019	3005683	977.50	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	03/05/2019	3004102	444.20	Revenue	1001538	Rocom
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	03/05/2019	3004323	444.20	Revenue	1001538	Rocom
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3007201	1,260.00	Revenue	1001548	O'Grady'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3007205	980.00	Revenue	1001548	O'Grady'S Private Hire
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	03/05/2019	3002675	1,996.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	03/05/2019	3002832	420.90	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004003	840.00	Revenue	1001747	Jack Thornton
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Communications and Computing	03/05/2019	3005419	1,725.00	Revenue	1001763	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3007186	900.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005311	768.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/05/2019	3005409	841.79	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/05/2019	3005489	458.22	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/05/2019	3005579	444.45	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/05/2019	3005585	468.01	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/05/2019	3005601	546.10	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	03/05/2019	3005615	771.16	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004628	1,170.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	03/05/2019	3003926	505.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Grants and Subscriptions	03/05/2019	3005256	530.00	Revenue	1002501	Hb Info Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	03/05/2019	3004491	533.44	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Services	03/05/2019	3007196	516.29	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Finance, Governance & Assurance - Finance	Supplies & Services - Grants and Subscriptions	03/05/2019	3007988	4,255.00	Revenue	1002717	Cipfa Business Limited
Shropshire	00GG	Corporate Budgets - Other Corporate Budgets	Supplies & Services - Grants and Subscriptions	03/05/2019	3007237	10,000.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2019	3004827	2,860.89	Revenue	1002954	Entertainment One Uk Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2019	3004849	2,230.36	Revenue	1002954	Entertainment One Uk Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	03/05/2019	3004866	1,050.00	Revenue	1002996	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	03/05/2019	3006418	11,880.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	03/05/2019	3006487	10,925.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	03/05/2019	3006650	14,700.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Place - Planning Services	Supplies & Services - Grants and Subscriptions	03/05/2019	3003848	2,350.00	Revenue	1003127	Haymarket Media Group Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2019	3006695	8,124.67	Revenue	1003135	Norwell Lapley Productions Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2019	3003311	7,713.02	Revenue	1003140	Showdown Music Ltd
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Services	03/05/2019	3003560	513.59	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3002613	418.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3002674	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3002785	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3002889	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3002939	876.96	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004873	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Services	03/05/2019	3002658	4,180.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Services	03/05/2019	3002660	3,800.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Cleaning and domestic supplies	03/05/2019	3006432	1,480.72	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004574	882.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3007401	1,992.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3009564	3,150.00	Revenue	1003303	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2019	3003028	8,997.42	Revenue	1003329	Cole Music Productions (Uk) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004064	1,720.00	Revenue	1003373	Carl Oliver
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006204	593.60	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005252	1,890.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005298	4,410.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005317	4,285.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005459	4,070.85	Revenue	1003569	A T R Taxis
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	03/05/2019	3007570	583.61	Revenue	1003603	Celtic Travel
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2019	3002396	8,378.66	Revenue	1003691	Entertainers (Mom) Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Equipment Furniture and Materials	03/05/2019	3004835	835.80	Revenue	1003894	Trackyou Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3007869	574.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3009494	1,160.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	03/05/2019	3006608	16,662.00	Revenue	1004009	Crowd Technologies Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	03/05/2019	3007468	5,377.84	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	03/05/2019	3005266	71,870.55	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	03/05/2019	3005507	76,056.65	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	03/05/2019	3005553	68,680.11	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	03/05/2019	3007639	2,880.00	Revenue	1004138	Acorn Kennels
Shropshire	00GG	Corporate Budgets - Treasury Management	Expenditure - Below the Line - Expenditure - Below the Line	03/05/2019	3009324	32,143.07	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004235	4,347.00	Revenue	1004193	Happy Days Coaches

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004697	4,410.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006747	425.00	Revenue	1004269	Teaky'S Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006747	425.00	Revenue	1004269	Teaky'S Taxis
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2019	3003444	7,954.66	Revenue	1004271	Imwp (Uk) Limited
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	03/05/2019	3009649	2,949.64	Revenue	1004277	The Priory School
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	03/05/2019	3003066	3,241.46	Revenue	1004310	Tor Systems Limited
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	03/05/2019	3006433	1,835.71	Revenue	1004310	Tor Systems Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005948	2,100.00	Revenue	1004315	A Rashid
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/05/2019	3003040	400.00	Revenue	1004337	Royal Mail
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	03/05/2019	3003040	400.88	Revenue	1004337	Royal Mail
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2019	3003896	4,560.41	Revenue	1004360	Snowline Media Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2019	3003255	2,240.11	Revenue	1004611	Christian Knowles Productions Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004223	570.00	Revenue	1004638	Kevin Cauldwell
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005262	1,680.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005272	1,680.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005334	1,470.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005964	772.80	Revenue	1004685	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006997	1,105.00	Revenue	1004705	Bendy'S Cab (Baschurch)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004888	1,165.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004941	1,165.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005006	1,660.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008846	962.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005981	4,284.00	Revenue	1004745	Coniston Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006615	816.00	Revenue	1004750	W Davies
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3007595	516.00	Revenue	1004750	W Davies
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/05/2019	3009419	1,610.86	Revenue	1004767	Wealden & Eastbourne Lifeline Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004736	3,570.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2019	3006742	900.00	Revenue	1004864	Rebecca Vaughan
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	03/05/2019	3007614	1,299.01	Revenue	1004941	Banga Travel
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	03/05/2019	3005578	2,634.12	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	Adult Services - Help to Change	Supplies & Services - Services	03/05/2019	3009095	4,200.00	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	03/05/2019	3003892	2,194.20	Revenue	1005364	G P Cork & Co
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	03/05/2019	3002492	3,450.00	Revenue	1005516	Gravitas Recruitment Group
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008135	1,596.00	Revenue	1005558	Redacted - Personal Information
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	03/05/2019	3009374	470.00	Revenue	1005654	Forensics Ltd
Shropshire	00GG	Corporate Budgets - Treasury Management	Expenditure - Below the Line - Expenditure - Below the Line	03/05/2019	3008998	221,250.00	Revenue	1005672	Public Works Loan Board
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	03/05/2019	3004361	2,625.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	03/05/2019	3006599	9,500.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	03/05/2019	3006669	9,187.50	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	03/05/2019	3003278	852.60	Revenue	1005767	Euclid Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	03/05/2019	3007890	1,133.37	Revenue	1005767	Euclid Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	03/05/2019	3002937	7,073.31	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	03/05/2019	3003574	1,750.00	Revenue	1006149	Methods Business And Digital Technology
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3003980	3,780.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3003994	3,885.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004020	1,722.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004027	3,045.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004030	4,200.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004035	3,780.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004038	1,932.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004050	1,869.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004069	3,465.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004564	1,155.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004582	1,200.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004609	1,230.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3007877	1,170.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3007879	1,932.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3007894	1,121.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008066	1,305.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008103	600.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3008114	1,632.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	03/05/2019	3003493	736.74	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/05/2019	3007729	1,008.00	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/05/2019	3007841	1,170.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/05/2019	3003616	504.00	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/05/2019	3007707	1,950.00	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/05/2019	3007727	1,950.00	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/05/2019	3007744	1,950.00	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/05/2019	3007779	520.00	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/05/2019	3007820	1,950.00	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/05/2019	3007766	1,950.00	Revenue	1008474	The Park Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/05/2019	3004617	663.00	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/05/2019	3007700	4,867.20	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	03/05/2019	3005895	1,800.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/05/2019	3004286	4,332.16	Revenue	1009345	Shropshire Housing Alliance
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Equipment Furniture and Materials	03/05/2019	3008529	1,351.50	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Corporate Budgets - Other Corporate Budgets	Supplies & Services - Services	03/05/2019	3007059	3,000.00	Revenue	1009630	Grant Thornton Uk Llp
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3009586	1,440.00	Revenue	1009746	Drayton Cabs Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3003764	1,600.00	Revenue	1009991	Melanie Mcdonald
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	03/05/2019	3005894	528.27	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	03/05/2019	3007412	790.41	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	03/05/2019	3007438	1,883.05	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	03/05/2019	3006501	12,825.00	Revenue	1010185	Lhi Group Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3002625	1,324.01	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3002636	865.38	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3002886	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3002893	484.62	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3002941	865.38	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	03/05/2019	3004722	1,000.00	Revenue	1010296	Oakworth Homes Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2019	3008302	3,917.00	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Catering	03/05/2019	3009210	900.00	Revenue	1010719	John Roberts & Sons (Oswestry) Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/05/2019	3005848	1,460.00	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/05/2019	3006031	1,920.00	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/05/2019	3006033	1,170.00	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	03/05/2019	3006042	730.00	Revenue	1010726	Empower Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2019	3003458	10,526.00	Revenue	1010879	A Way With Media Productions Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	03/05/2019	3003478	1,350.00	Revenue	1011060	Me Learning Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	03/05/2019	3006498	3,150.00	Revenue	1011060	Me Learning Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006550	840.00	Revenue	1011096	Ssc No 1 Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	03/05/2019	3002378	2,975.00	Revenue	1011283	Strategic Insights Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	03/05/2019	3007561	1,200.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3006009	609.28	Revenue	1011400	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005862	967.68	Revenue	1011402	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005854	686.40	Revenue	1011418	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3005138	624.00	Revenue	1011574	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2019	3004571	2,520.00	Revenue	1013478	Jeff Shepherd
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	03/05/2019	3002626	5,928.84	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2019	3003242	734.20	Revenue	1013838	Alisha-Jayne Dance Academy
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Services	03/05/2019	3003310	450.00	Revenue	1013910	Telford & Wrekin Council
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Supplies & Services - Services	03/05/2019	3006769	615.00	Revenue	1013910	Telford & Wrekin Council
Shropshire	00GG	Workforce and Transformation - Human Resources Management	Employees - Indirect Employee Expenses	03/05/2019	3005870	700.20	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	03/05/2019	3007404	2,680.66	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	03/05/2019	3007450	850.50	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2019	3002397	3,720.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2019	11013733	900.60	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2019	11013736	744.48	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2019	11013750	765.63	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2019	11013752	1,601.65	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2019	11013763	1,155.00	Revenue	1000549	Normanton Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2019	11013765	550.00	Revenue	1000549	Normanton Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Premises-Related Expenditure - Rents	04/05/2019	11013788	4,249.01	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2019	11013755	521.92	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2019	11013756	521.92	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2019	11013777	605.80	Revenue	1000975	Allcare Shropshire Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2019	11012598	588.00	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2019	11012599	526.89	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2019	11013515	2,039.64	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	04/05/2019	11013515	114.00	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2019	11013515	38.00	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2019	3006220	1,188.40	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/05/2019	3010047	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/05/2019	3010072	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/05/2019	3010076	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	04/05/2019	3005518	600.00	Revenue	1003915	Metro Rod Limited
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	04/05/2019	3009883	1,250.00	Revenue	1004277	The Priory School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2019	3008826	660.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2019	11013762	656.11	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2019	3004589	479.17	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	04/05/2019	3004589	4,775.66	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Rates	04/05/2019	3004589	847.55	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	04/05/2019	3004589	1,000.00	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2019	11013771	535.90	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2019	11013772	503.28	Revenue	1005600	Eclipse Homecare
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	04/05/2019	3008871	442.50	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2019	3007395	1,064.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	04/05/2019	3003495	1,125.36	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	04/05/2019	3003520	785.34	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	04/05/2019	3003557	890.46	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	04/05/2019	3003643	967.96	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2019	3006784	1,234.00	Revenue	1008585	Potters Electrical Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2019	11013780	668.08	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2019	11013782	782.88	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2019	11013783	668.08	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/05/2019	11013785	1,861.55	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	04/05/2019	3006102	4,961.82	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Adult Services - Internal Providers - Domicilliary Services	Supplies & Services - Equipment Furniture and Materials	04/05/2019	3004710	630.94	Revenue	1014097	Indeed Ireland Operations Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	04/05/2019	3005342	2,167.00	Revenue	1014128	Wemo-Tec Uk Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	04/05/2019	3006511	2,380.00	Revenue	1014132	Pontoonworks Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	04/05/2019	3006809	3,330.00	Revenue	1014132	Pontoonworks Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	08/05/2019	3009117	791.10	Revenue	1000074	Arco Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3010698	1,050.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3006609	1,030.10	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3006668	2,023.34	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3006731	2,164.18	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3006772	1,535.40	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3010920	569.45	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3011734	2,082.45	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Rents	08/05/2019	3003127	6,000.00	Revenue	1000159	Hereford Storage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3010993	681.60	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	08/05/2019	3004770	6,480.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Grants and Subscriptions	08/05/2019	3009193	5,244.00	Revenue	1000249	The Fostering Network
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008058	630.00	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	08/05/2019	3009490	2,960.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3009498	2,090.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3009501	1,323.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3009511	5,208.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3009520	5,035.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3010901	1,485.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - TMBS Service	Premises-Related Expenditure - Grounds maintenance costs	08/05/2019	3003953	431.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Children's Services - TMBS Service	Premises-Related Expenditure - Grounds maintenance costs	08/05/2019	3004086	463.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/05/2019	11012756	586.50	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3006209	514.32	Revenue	1000336	Shropshire Trophy & Bowling Centre
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3011313	3,000.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Services	08/05/2019	3003140	582.66	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3002130	660.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3002379	2,595.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3009423	768.00	Revenue	1000386	Vincent Windsor Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3010752	880.00	Revenue	1000386	Vincent Windsor Private Hire
Shropshire	00GG	Children's Services - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3007872	541.67	Revenue	1000394	Windband Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3009534	1,189.17	Revenue	1000394	Windband Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3011948	2,646.00	Revenue	1000436	Oswestry Community Action
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3002403	900.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013833	1,833.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013835	5,297.45	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013836	10,180.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013840	1,271.94	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013849	691.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013870	2,381.26	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013875	12,096.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013876	2,812.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013877	3,628.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013883	748.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013895	1,519.16	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013899	969.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013918	824.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008276	840.00	Revenue	1000514	M H & D V Owen
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3005649	9,041.67	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3005742	2,100.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/05/2019	3011971	2,154.75	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Place - Highways and Transport	Income - Customer and Client Receipts	08/05/2019	3004988	51,996.15	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Highways and Transport	Income - Customer and Client Receipts	08/05/2019	3005850	57,904.00	Revenue	1000613	Morris & Co
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3011473	16,375.12	Revenue	1000655	The Lakelands School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3003202	9,170.00	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Cleaning and domestic supplies	08/05/2019	3004467	758.91	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	08/05/2019	3008582	982.80	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3010005	1,160.00	Revenue	1000784	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3004706	890.00	Revenue	1000819	Environment Agency
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3006506	466.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013913	706.86	Revenue	1000891	Short Notice Care Services
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	08/05/2019	3009207	555.50	Revenue	1000900	The Marches Family Network
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Services	08/05/2019	3008632	570.50	Revenue	1000950	Exhibition & Presentations Solutions Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Services	08/05/2019	3008689	447.50	Revenue	1000950	Exhibition & Presentations Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013927	2,480.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013928	2,480.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013929	2,480.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013934	2,480.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	08/05/2019	3011632	948.00	Revenue	1001120	R J & H M Sankey
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3009552	6,215.16	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	08/05/2019	3009905	7,819.22	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	08/05/2019	3009952	21,992.64	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	08/05/2019	3010940	49,224.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3006775	892.50	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3006779	558.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	08/05/2019	3009074	2,940.00	Revenue	1001266	Designs In Mind C.I.C

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/05/2019	3011345	1,663.69	Revenue	1001306	BREAKING TRADITION LTD
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	08/05/2019	3009436	600.00	Revenue	1001319	G Ellis-Jones
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3011859	2,929.50	Revenue	1001380	P E Davies
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Rents	08/05/2019	3008481	2,750.00	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Rents	08/05/2019	3008563	1,801.50	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	08/05/2019	3002916	556.70	Revenue	1001456	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	08/05/2019	3002946	422.55	Revenue	1001456	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	08/05/2019	3005255	1,000.00	Revenue	1001496	Miss Adreeja Chatterjee
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	08/05/2019	11018552	660.80	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	08/05/2019	11018553	598.49	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	08/05/2019	11018555	1,120.58	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	08/05/2019	11018558	842.86	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	08/05/2019	11018560	940.18	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	08/05/2019	11018561	830.17	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	08/05/2019	11018565	987.87	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	08/05/2019	11018566	1,478.78	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	08/05/2019	11018567	1,030.17	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013845	1,790.18	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013867	502.92	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3002878	420.90	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008265	5,040.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Finance, Governance & Assurance - Audit Services	Supplies & Services - Communications and Computing	08/05/2019	3005994	7,061.79	Revenue	1001635	Morgan Kai Limited
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Services	08/05/2019	3008701	965.80	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/05/2019	3007694	3,780.00	Revenue	1001698	Ark Childcare (Uk) Ltd
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Grants and Subscriptions	08/05/2019	3008743	505.00	Revenue	1001786	C. I. E. H.
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3005249	2,290.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3006030	1,470.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3006211	596.60	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	08/05/2019	3006224	790.00	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	08/05/2019	3006227	3,087.00	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	08/05/2019	3006229	1,255.80	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3002880	2,596.00	Revenue	1001868	Norseman Direct
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3002964	1,097.00	Revenue	1001868	Norseman Direct
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3008169	814.00	Revenue	1001868	Norseman Direct
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3008219	1,674.00	Revenue	1001868	Norseman Direct
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	08/05/2019	3004200	2,129.60	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Rents	08/05/2019	3006950	1,000.00	Revenue	1001895	Much Wenlock Town Council
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008628	1,340.79	Revenue	1002051	Manchester City Council
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Services	08/05/2019	3004875	3,320.30	Revenue	1002052	Pearson Education Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3004741	800.00	Revenue	1002061	C R Beddall
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	08/05/2019	3005641	660.22	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	08/05/2019	3009102	1,500.00	Revenue	1002141	Oswestry Rural Parish Council
Shropshire	00GG	Children's Services - Education Improvement Service	Supplies & Services - Services	08/05/2019	3011310	628.50	Revenue	1002175	D & T Association
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Grants and Subscriptions	08/05/2019	3006990	2,744.27	Revenue	1002210	Meres And Mosses Housing Association
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3010994	2,500.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3011003	3,675.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3011080	3,675.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Grounds maintenance costs	08/05/2019	3005348	1,310.68	Revenue	1002235	Taybar Limited
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Grounds maintenance costs	08/05/2019	3005348	3,771.46	Revenue	1002235	Taybar Limited
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	08/05/2019	3006460	425.20	Revenue	1002274	Image@Work
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013809	518.40	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	08/05/2019	3005542	6,344.74	Revenue	1002307	Shaw Healthcare (Fm Services) Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Cleaning and domestic supplies	08/05/2019	3004493	960.00	Revenue	1002331	Inside & Out
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	08/05/2019	3009410	505.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3008799	1,071.90	Revenue	1002691	Patrol
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3008695	771.00	Revenue	1002696	Acme Facilities Group Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3005651	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3005660	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3005707	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3005743	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3007081	3,680.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3007087	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3009862	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3009877	6,416.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3009882	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3009901	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3009909	6,416.50	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3009932	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3009970	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3009981	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3009987	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010006	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010007	3,680.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010013	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010019	3,680.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010022	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010034	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010035	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010079	3,680.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3009411	758.50	Revenue	1002741	Berrymans Lace Mawer Llp Manchester Clie
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010549	2,995.08	Revenue	1002744	Redacted - Personal Information
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	08/05/2019	3005937	5,668.74	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3008754	550.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	08/05/2019	3004433	5,000.00	Revenue	1003115	Shropshire Parent And Carer Council
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	08/05/2019	3006207	534.91	Revenue	1003153	Npower Business
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3007809	30,000.00	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/05/2019	3009224	2,250.00	Revenue	1003175	Unique Gravity
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Grounds maintenance costs	08/05/2019	3009943	750.00	Revenue	1003232	Independent Grounds Maintenance
Shropshire	00GG	Commercial Services - Corporate Landlord - Public Health	Premises-Related Expenditure - Rents	08/05/2019	3002809	5,530.50	Revenue	1003312	Halls Holdings Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Employees - Indirect Employee Expenses	08/05/2019	3005650	712.50	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/05/2019	3011950	2,250.00	Revenue	1003533	Vamos Theatre Company
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	08/05/2019	3005352	734.00	Revenue	1003554	P J Turner
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3005153	1,890.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3005192	1,470.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3005193	4,302.50	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3005232	1,365.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3005244	1,575.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	08/05/2019	3008765	512.60	Revenue	1003585	Public Analyst Scientific Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	08/05/2019	3004017	1,241.87	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	08/05/2019	3008810	1,360.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	08/05/2019	3008851	1,920.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	08/05/2019	3008873	675.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	08/05/2019	3009035	1,280.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	08/05/2019	3006116	3,450.00	Revenue	1003908	Mr Patrick Wainwright
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010157	5,416.66	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Third Party Payments - Health Authorities	08/05/2019	3004568	5,714.73	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	08/05/2019	3009213	17,880.82	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Third Party Payments - Health Authorities	08/05/2019	3009340	3,809.82	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3009532	884.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Communications and Computing	08/05/2019	3008044	2,500.00	Revenue	1004422	Bronze Software Labs Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3011392	5,700.17	Revenue	1004516	Idsall School
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	08/05/2019	3005290	2,552.00	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3009068	1,050.00	Revenue	1004677	Chauf 4 U
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3005200	2,400.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008271	1,274.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008830	1,073.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008832	1,888.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010117	6,008.82	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3011529	833.33	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	08/05/2019	3008464	618.92	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3006781	924.00	Revenue	1005143	Tony'S Private Hire
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	08/05/2019	3005065	3,225.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	08/05/2019	3009700	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013847	559.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3003330	12,950.00	Revenue	1005230	Herefordshire Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3011954	5,700.00	Revenue	1005230	Herefordshire Council
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	08/05/2019	3005278	3,001.25	Revenue	1005332	Fwr Logistics
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	08/05/2019	3009462	2,900.00	Revenue	1005336	Ersa Uk Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3010264	763.80	Revenue	1005395	Redacted - Personal Information
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	08/05/2019	3009355	566.28	Revenue	1005437	Westbury Health Limited
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	08/05/2019	3006074	24,746.75	Revenue	1005459	Addaction
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	08/05/2019	3006090	26,699.34	Revenue	1005459	Addaction
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	08/05/2019	3006128	24,273.97	Revenue	1005459	Addaction
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	08/05/2019	3006132	27,831.56	Revenue	1005459	Addaction
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	08/05/2019	3006135	26,679.02	Revenue	1005459	Addaction
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	08/05/2019	3006149	26,046.74	Revenue	1005459	Addaction
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	08/05/2019	3006217	23,429.99	Revenue	1005459	Addaction
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	08/05/2019	3008985	5,312.50	Revenue	1005516	Gravitas Recruitment Group
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008201	944.00	Revenue	1005558	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008288	796.00	Revenue	1005558	Redacted - Personal Information
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Rents	08/05/2019	3003339	457.53	Revenue	1005564	Redacted - Personal Information
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	08/05/2019	3011053	574.17	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010171	750.00	Revenue	1005610	Fields Multi Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010150	666.67	Revenue	1005645	Fields Multi Academy Trust
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	08/05/2019	3009373	430.00	Revenue	1005654	Forensics Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	08/05/2019	3006799	2,625.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	08/05/2019	3008996	2,625.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010610	76,401.00	Revenue	1005747	City Of Wolverhampton Council
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	08/05/2019	3009549	13,000.00	Revenue	1005841	Calder Training & Consultancy Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3007979	1,050.00	Revenue	1005878	Prees C E Primary School Fund
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3004453	791.67	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3011520	1,175.25	Revenue	1005918	Burford Academy
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	08/05/2019	3008231	31,598.10	Revenue	1005961	Abcas (Uk) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	08/05/2019	3004718	7,482.43	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	08/05/2019	3010330	6,083.65	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013921	1,042.44	Revenue	1006059	Choices Housing Association Ltd (Ics)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013922	704.39	Revenue	1006059	Choices Housing Association Ltd (Ics)
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	08/05/2019	3008252	12,540.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	08/05/2019	3005906	6,975.00	Revenue	1006124	Learncycling
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	08/05/2019	3003433	717.49	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Water Services	08/05/2019	3006240	2,864.61	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	08/05/2019	3003634	100,237.00	Revenue	1006149	Methods Business And Digital Technology
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	08/05/2019	3007393	78,525.00	Revenue	1006149	Methods Business And Digital Technology
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3002484	480.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3006778	2,226.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3006796	2,100.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008881	1,394.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008884	3,570.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008890	1,680.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008900	1,080.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008912	1,620.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008916	900.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008919	2,688.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008924	1,470.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008926	5,376.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008978	762.30	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008978	1,547.70	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008979	958.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008983	840.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008984	1,287.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3009010	1,720.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3010316	1,048.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3010405	855.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3010512	1,925.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3010546	1,260.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3010550	1,764.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3010758	1,440.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	08/05/2019	3008723	775.00	Revenue	1007410	J Bannister & E Linney
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016458	3,477.28	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016806	4,350.74	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016529	1,848.96	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016640	1,664.40	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017041	1,930.80	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017042	1,650.48	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017075	1,930.80	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017076	1,658.48	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017081	2,041.64	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017903	1,930.80	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017904	1,288.84	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018158	1,930.80	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018159	1,748.48	Revenue	1007821	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016836	1,664.40	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016837	939.12	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017264	1,664.40	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017265	1,135.60	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018184	1,664.40	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018185	1,175.60	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018354	1,664.40	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018355	1,175.60	Revenue	1007823	Alexandra House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017198	2,004.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017714	2,679.80	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016498	1,849.72	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016585	1,849.72	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016824	1,849.72	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016825	1,230.28	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017106	1,849.72	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017107	1,288.72	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017383	1,849.72	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017384	1,222.28	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017513	2,981.76	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017649	1,849.72	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017720	1,849.72	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017721	1,202.28	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017873	1,849.72	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017874	1,222.28	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017955	1,849.72	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017956	1,433.84	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018031	1,849.72	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018032	1,738.52	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016509	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016534	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016906	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016922	29,680.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016939	42,384.86	Revenue	1007826	The Uplands At Oxon

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016949	16,621.58	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017117	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017141	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017597	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017622	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017763	2,041.64	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017764	1,620.20	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017816	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017910	3,944.20	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017940	2,041.64	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017941	1,761.24	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017959	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018007	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018021	4,320.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018125	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018126	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018174	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018250	-13,638.22	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018382	4,320.00	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018434	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018450	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018475	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018480	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018493	2,983.36	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016230	-3,427.84	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016232	-1,905.91	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016666	1,849.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016667	1,167.56	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016875	1,110.28	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016876	1,849.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016879	1,110.28	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016880	1,849.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016881	1,110.28	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016882	1,849.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017125	970.28	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017126	1,849.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017244	1,849.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017245	974.92	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017329	1,849.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017330	1,329.92	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017338	1,849.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017339	974.92	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017450	858.56	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017451	1,494.86	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017452	1,806.94	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017453	2,897.58	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017454	1,901.50	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017455	1,316.52	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017456	1,774.34	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017458	1,698.80	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017459	775.08	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017469	1,849.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017470	1,924.20	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017496	1,849.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017527	1,110.28	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017528	1,849.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017739	1,690.22	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017740	697.36	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017785	1,849.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017786	1,742.92	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017865	1,110.28	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017866	1,849.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018082	1,698.80	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018083	801.36	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018149	1,408.06	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018150	2,374.50	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018464	1,849.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018465	1,563.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016531	1,930.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016748	938.08	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016841	1,930.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016842	578.48	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016885	778.48	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016886	1,930.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017039	1,930.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017040	896.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017050	658.48	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017051	1,930.80	Revenue	1007828	Llysfield Nursing Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017083	1,930.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017142	1,930.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017153	1,664.40	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017321	1,664.40	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017423	1,930.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017706	1,930.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017707	536.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017715	1,445.75	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017716	3,484.30	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017728	1,930.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017729	689.72	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018088	1,930.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018089	578.48	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018101	1,930.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018309	-3,773.15	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018310	-783.99	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018376	1,930.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018388	1,930.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018389	578.48	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018444	658.48	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018445	1,930.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018476	778.48	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018477	1,930.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018507	1,930.80	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016642	3,177.52	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016712	3,177.52	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016943	3,177.52	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017525	1,849.72	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017526	1,722.28	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017637	3,177.52	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017689	3,177.52	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016647	1,949.12	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016648	970.24	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016952	1,822.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017086	3,500.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017090	1,822.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017091	1,080.96	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017139	1,949.12	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017140	879.52	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017185	1,849.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017186	919.92	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017255	1,949.12	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017429	1,534.92	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017430	1,849.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017457	1,822.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017630	1,822.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017631	827.96	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017643	1,949.12	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017644	879.08	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017723	1,949.12	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017724	1,297.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017741	1,849.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017742	1,654.92	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017771	1,454.92	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017772	1,849.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017841	1,949.12	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017842	1,297.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017849	1,949.12	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017850	1,236.24	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017942	1,822.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017943	946.12	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017945	4,032.64	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017957	1,822.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017958	1,560.84	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018014	2,718.32	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018052	4,025.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018127	1,949.12	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018128	879.52	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018153	2,870.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018167	1,949.12	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018168	1,236.24	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018186	3,075.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018242	1,949.12	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018243	1,761.20	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018295	1,949.12	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018296	1,961.20	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018299	1,441.20	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018300	1,949.12	Revenue	1007830	Holy Cross Care Homes Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018385	1,949.12	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018386	1,561.20	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018462	1,849.72	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018463	1,124.92	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016244	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016419	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016500	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016566	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016576	1,822.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016586	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016599	1,596.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016602	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016605	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016724	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016859	-1,307.87	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017012	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017045	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017122	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017129	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017215	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017227	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017612	1,822.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017743	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017800	1,822.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017804	1,822.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017863	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017896	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017984	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018024	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018427	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018470	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018492	1,698.80	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016462	1,820.92	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016463	2,882.12	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016630	1,356.48	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016631	1,742.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016710	1,820.92	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016711	1,482.12	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016796	1,742.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016797	1,356.48	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017108	2,041.64	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017312	1,820.92	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017313	1,237.48	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017320	1,820.92	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017463	1,820.92	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017464	1,209.52	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017500	1,820.92	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017501	1,767.12	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017574	1,716.72	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017576	1,307.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017577	1,692.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017578	1,008.28	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017634	2,082.12	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017635	1,820.92	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017708	1,742.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017709	816.48	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017765	1,820.92	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017766	1,682.12	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017946	1,742.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017967	680.48	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017968	1,716.72	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017971	1,820.92	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017972	793.36	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017981	3,075.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017986	1,742.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017987	802.96	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018066	1,742.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018067	1,356.48	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018106	2,509.20	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018264	1,742.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018265	756.48	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018515	1,820.92	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018516	1,357.12	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018419	1,664.40	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018420	827.60	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018449	1,664.40	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016601	-846.38	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017089	1,849.72	Revenue	1007835	Ash Paddock Homes Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017273	1,849.72	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017301	1,849.72	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017395	1,849.72	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017403	3,535.71	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017529	1,849.72	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017530	722.32	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017712	1,849.72	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017802	1,849.72	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017803	562.48	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018000	1,849.72	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018001	754.92	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018209	1,698.80	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018494	1,849.72	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016559	-1,635.88	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016583	1,849.72	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016600	1,949.12	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016643	1,849.72	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016644	1,202.28	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016759	3,143.36	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016891	582.28	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016892	1,849.72	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016988	1,949.12	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017095	1,849.72	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017100	1,849.72	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017196	1,849.72	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017197	1,055.84	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017243	1,849.72	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017389	696.42	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017391	1,386.98	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017541	3,145.45	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017542	1,088.99	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017680	1,822.28	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017681	1,849.72	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017687	1,949.12	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017688	1,289.88	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017732	1,849.72	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017950	1,849.72	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018063	1,949.12	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018064	2,001.20	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018116	2,807.36	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018162	1,174.24	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018163	1,017.74	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018276	1,949.12	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018282	1,949.12	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018283	981.00	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018452	1,949.12	Revenue	1007836	Meadowbrook
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016271	1,842.56	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016589	3,569.96	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016982	1,664.40	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017174	1,664.40	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017520	1,888.36	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017626	1,664.40	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017693	1,664.40	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017820	2,449.36	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018017	1,888.36	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018018	832.24	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018105	1,664.40	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018183	1,664.40	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018395	1,888.36	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018396	832.24	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016804	1,698.80	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017010	1,698.80	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017067	1,698.80	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017073	1,641.56	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017510	1,698.80	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017582	8,681.73	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017583	1,700.14	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017586	8,681.73	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017587	1,700.14	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017588	1,698.80	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018113	3,006.67	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018114	578.05	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018147	16,132.22	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018148	1,530.13	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016538	621.12	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016539	1,822.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017084	1,698.80	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017278	1,822.00	Revenue	1007839	Lymehurst Residential Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017375	1,822.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017485	1,822.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017544	1,822.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017598	1,698.80	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017876	1,698.80	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018012	1,822.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018179	1,698.80	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018180	777.36	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018271	1,822.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018272	621.12	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018284	1,822.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018285	621.12	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018481	1,822.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016180	5,505.88	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016181	2,041.64	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016568	1,909.92	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016593	2,041.64	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016594	2,074.28	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016679	1,930.80	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016680	711.28	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016707	1,930.80	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016812	1,930.80	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017087	-4,743.31	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017088	-7,360.53	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017149	2,041.64	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017401	2,041.64	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017402	742.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017427	1,930.80	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017428	846.60	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017555	4,182.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017695	2,041.64	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017696	1,041.24	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017753	1,930.80	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017754	822.80	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017761	1,930.80	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017867	3,259.28	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017975	-2,341.95	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017976	-1,119.39	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018028	2,041.64	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018029	742.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018103	-7,429.32	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018104	-4,351.63	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018108	2,041.64	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018123	1,930.80	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018124	946.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016615	1,698.80	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016854	1,822.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016956	1,822.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017059	1,822.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017094	1,822.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017374	4,800.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017377	1,698.80	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017447	1,822.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017494	1,668.64	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017502	1,822.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017512	1,822.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017514	1,698.80	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017731	1,698.80	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018194	1,698.80	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018381	1,822.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016323	1,698.80	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016632	1,822.00	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016635	1,698.80	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016755	2,592.43	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016959	1,822.00	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017170	1,698.80	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017540	3,263.12	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017623	1,698.80	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017917	1,698.80	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017962	1,698.80	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018060	1,698.80	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018439	1,698.80	Revenue	1007842	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017173	1,888.36	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017462	1,888.36	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017532	1,664.40	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017533	761.16	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017664	1,888.36	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017665	990.52	Revenue	1007843	Hinstock Manor Residential Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017831	758.52	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017832	1,888.36	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018131	1,888.36	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018132	990.52	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018236	-6,657.60	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018237	-4,166.40	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016540	1,849.72	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016541	2,174.92	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016861	1,803.60	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016862	1,238.48	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016887	1,521.20	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016888	1,949.12	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017008	1,949.12	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017009	1,241.20	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017013	1,849.72	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017014	1,122.20	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017194	1,849.72	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017195	796.92	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017199	1,849.72	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017200	1,614.92	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017210	1,849.72	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017211	1,094.92	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017235	1,949.12	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017236	1,661.20	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017737	10,780.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017778	1,849.72	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017779	1,334.92	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017951	1,698.80	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017952	652.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018068	1,849.72	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018069	1,194.92	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018251	1,849.72	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018252	1,894.92	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018274	1,849.72	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018275	1,268.40	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018446	600.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016216	1,849.72	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016432	2,367.36	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016435	3,984.93	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016437	2,298.50	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016743	1,698.80	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016791	1,849.72	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016792	714.92	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017015	1,698.80	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017016	797.36	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017066	1,849.72	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017079	1,949.12	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017110	1,698.80	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017202	1,698.80	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017311	1,949.12	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017322	1,849.72	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017678	1,949.12	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017833	1,698.80	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017884	1,949.12	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018098	1,949.12	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018246	1,822.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018247	741.12	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018286	-3,053.89	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018287	-1,214.85	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018497	1,849.72	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018498	510.44	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016769	1,698.80	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016783	600.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016784	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016816	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016873	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016874	600.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017000	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017175	1,698.80	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017187	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017188	600.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017258	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017293	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017424	1,698.80	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017425	600.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017522	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017558	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017563	1,822.00	Revenue	1007846	Landona House Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017636	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017799	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017929	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018015	516.04	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018016	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018049	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018165	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018171	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018356	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018357	572.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018377	597.12	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018378	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018383	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018429	1,822.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016374	1,930.32	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016573	1,664.40	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016574	672.60	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016684	1,664.40	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017285	1,664.40	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017286	775.60	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017317	1,664.40	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017852	1,664.40	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017855	-653.87	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018473	1,664.40	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018474	735.60	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018506	1,664.40	Revenue	1007847	Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016286	1,841.60	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016289	1,698.80	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016404	1,822.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016413	2,069.48	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016417	1,822.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016420	1,698.80	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016472	1,822.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016532	2,600.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016562	1,822.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016563	542.52	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016673	2,023.68	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016730	2,153.72	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016767	1,822.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016768	643.96	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016770	1,822.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016779	1,822.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	08/05/2019	11016782	-642.08	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016813	2,600.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016818	1,698.80	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016819	857.40	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016847	2,046.68	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016917	2,600.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016971	2,600.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017031	1,822.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017632	1,822.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017633	643.96	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017685	1,822.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017825	1,822.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017924	2,600.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017931	1,822.00	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017932	542.52	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018471	2,153.72	Revenue	1007848	Ideal Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016655	5,048.28	Revenue	1007849	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016371	1,821.52	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016553	1,930.80	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016554	1,084.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016735	1,930.80	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016736	577.84	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016843	1,930.80	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016844	545.84	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016893	545.84	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016894	1,930.80	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017120	1,930.80	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017213	1,930.80	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017214	662.60	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017219	1,930.80	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017220	853.88	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017261	745.84	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017262	1,930.80	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017536	1,930.80	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017537	926.60	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017571	1,930.80	Revenue	1007850	Maesbrook Care Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017572	545.84	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017760	1,926.90	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017961	1,005.09	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018002	1,930.80	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018090	1,930.80	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018091	870.64	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018254	1,930.80	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018255	865.84	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018351	945.84	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018352	1,930.80	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018398	1,930.80	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016203	2,360.04	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016223	1,957.76	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016250	1,933.48	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016274	2,484.20	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016282	2,059.04	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016490	2,046.08	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016617	1,664.40	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016987	1,664.40	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016996	1,664.40	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017092	1,664.40	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017093	704.72	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017292	1,664.40	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017793	1,664.40	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016646	1,930.80	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017256	1,930.80	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017257	1,084.76	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016638	1,698.80	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016639	775.40	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017237	1,822.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017238	508.08	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017246	1,698.80	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017247	797.76	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017355	1,822.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017356	741.12	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018303	1,264.94	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018304	3,287.96	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017171	1,664.40	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017172	739.60	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017599	1,888.36	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017600	518.60	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017744	1,888.36	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017745	587.56	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017979	1,664.40	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017980	735.60	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018010	1,888.36	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016801	2,200.00	Revenue	1007855	Oaktree Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017221	2,200.00	Revenue	1007855	Oaktree Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017263	2,400.00	Revenue	1007855	Oaktree Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018046	2,100.00	Revenue	1007855	Oaktree Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016728	1,698.80	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016954	1,698.80	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017130	1,640.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017248	1,698.80	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018076	1,698.80	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018390	1,698.80	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016359	1,562.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017097	1,888.36	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017098	518.60	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017160	1,888.36	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017471	1,664.40	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	08/05/2019	11017472	-552.40	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017812	1,888.36	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017913	1,888.36	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017914	1,027.00	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018307	578.52	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018308	6,945.51	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018346	1,753.97	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018347	3,924.34	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018349	954.36	Revenue	1007857	Normanton
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016407	1,195.81	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016408	2,402.74	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016571	1,602.60	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016595	1,822.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	08/05/2019	11016596	-771.24	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016691	-777.28	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016774	1,822.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016903	881.12	Revenue	1007858	Hilton Brook House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016904	1,822.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016951	1,698.80	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017027	1,822.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017367	681.12	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017368	1,822.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017538	1,698.80	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017603	1,822.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017829	1,822.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017879	1,822.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017912	1,822.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017969	1,822.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018078	1,698.80	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018213	781.12	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018214	1,822.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018233	1,822.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018234	521.12	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018240	-1,086.58	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018266	1,822.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018267	601.12	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018341	1,698.80	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018342	897.36	Revenue	1007858	Hilton Brook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017399	1,888.36	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017426	1,888.36	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017605	1,888.36	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017915	1,888.36	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017990	1,888.36	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017991	576.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018033	1,888.36	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018035	1,888.36	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018036	618.52	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018188	1,888.36	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018364	1,888.36	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018365	718.52	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018466	526.52	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018467	1,888.36	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018511	1,888.36	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013939	2,053.37	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014178	1,911.68	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016102	3,680.64	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016414	1,664.40	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016415	713.04	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016460	1,888.36	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016461	1,480.48	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016653	1,888.36	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016668	2,827.84	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016720	1,664.40	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016721	2,092.96	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016745	1,888.36	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016809	2,914.84	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016867	1,664.40	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016868	598.00	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017099	3,361.48	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017115	2,481.00	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017116	3,276.64	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017677	4,106.72	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016176	1,621.40	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016177	980.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016508	2,182.72	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016551	1,930.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016552	1,105.88	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016911	2,698.08	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016912	3,400.94	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017259	1,930.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017260	917.08	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017385	1,930.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017386	1,232.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017436	2,041.64	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017437	951.12	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017438	2,041.64	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017440	1,941.48	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017441	2,041.64	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017448	2,041.64	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017682	2,041.64	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017683	742.00	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017751	1,802.72	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017752	1,930.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017880	2,041.64	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017881	2,153.20	Revenue	1007861	Oldbury Grange Nursing Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018100	3,419.52	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018261	5,461.72	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016220	2,200.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016360	2,600.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016675	2,200.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016758	2,200.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017069	2,367.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017070	2,400.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017112	1,624.80	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017550	2,600.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014608	858.28	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014611	1,067.24	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014612	818.80	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014613	929.64	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014614	516.20	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014615	843.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014617	552.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014618	843.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014619	534.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014620	1,003.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014621	981.20	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014622	640.80	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014636	754.64	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015136	724.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11015350	781.27	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016624	1,718.16	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016822	1,718.16	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016827	1,718.16	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016831	1,718.16	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016833	1,718.16	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016852	1,512.92	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016983	2,458.52	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017830	2,147.88	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018305	2,810.48	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017516	2,046.85	Revenue	1007864	Elmhurst Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018249	19,321.49	Revenue	1007864	Elmhurst Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016174	1,822.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016478	1,822.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	08/05/2019	11016479	-541.12	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016484	1,822.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016560	1,822.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016613	1,798.88	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016985	1,822.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017177	1,786.12	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017179	1,822.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017183	1,822.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017341	1,822.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018485	1,796.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018503	1,798.92	Revenue	1007865	Jubliee Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016714	1,705.96	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017492	1,849.72	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017493	827.76	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018172	1,698.80	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018173	997.36	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018379	1,698.80	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018380	1,357.36	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016144	2,882.12	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016299	2,411.96	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016447	2,364.32	Revenue	1007868	Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016569	1,849.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016570	1,024.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016722	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016723	672.44	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016845	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016846	1,056.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016883	1,150.28	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016884	1,849.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016895	1,809.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016896	1,718.88	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017020	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017021	1,141.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017053	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017145	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017146	1,266.84	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017270	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017365	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017366	548.76	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017397	7,163.04	Revenue	1007869	Barchester Healthcare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017398	11,655.47	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017411	1,849.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017418	1,849.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017419	1,150.28	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017444	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017445	940.84	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017479	2,830.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017534	1,849.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017535	1,150.28	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017546	1,849.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017547	1,034.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017551	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017552	940.84	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017592	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017593	940.84	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017610	1,150.28	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017611	1,849.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017613	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017614	512.88	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017662	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017663	1,666.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017717	1,803.60	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017718	1,128.64	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017756	520.60	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017757	1,014.62	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017814	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017815	1,350.84	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017882	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017883	940.84	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017963	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017964	1,689.20	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017965	-1,295.73	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017966	-778.95	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018003	1,849.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018004	1,150.28	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018019	1,849.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018026	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018027	1,576.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018030	3,415.32	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018055	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018056	991.40	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018061	1,849.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018062	1,150.28	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018140	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018141	1,056.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018143	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018144	2,208.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018175	1,848.98	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018177	3,314.43	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018201	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018202	1,141.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018217	1,056.56	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018218	1,949.12	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018290	1,735.78	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018291	3,111.51	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018333	1,849.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018334	1,150.28	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018338	1,150.28	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018339	1,849.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018408	1,849.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018416	1,803.60	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018417	1,206.28	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018440	1,849.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018442	1,529.30	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018443	2,503.52	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016123	1,881.92	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016597	1,698.80	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016662	1,822.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016663	481.12	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016909	910.18	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016910	2,149.82	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017043	1,822.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017044	536.12	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017344	1,698.80	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017345	877.36	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017404	1,698.80	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017416	1,822.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017417	481.12	Revenue	1007871	St Philips Care Trinity Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017473	1,822.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017660	1,822.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017770	1,822.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017782	1,822.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017992	1,822.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017993	581.20	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018072	1,822.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018073	481.12	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018288	1,822.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018289	481.12	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018323	1,822.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018324	481.12	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016603	1,822.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016604	536.12	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017891	1,698.80	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017892	597.36	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017921	1,822.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017922	581.20	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017925	3,473.15	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017926	2,649.44	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017928	1,822.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017977	1,698.80	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017978	657.32	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018190	1,822.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018191	946.12	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018197	1,698.80	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018198	652.40	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018368	1,221.12	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018369	1,822.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018456	1,698.80	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018457	1,171.52	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016287	3,922.44	Revenue	1007873	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016318	3,922.44	Revenue	1007873	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016376	3,922.44	Revenue	1007873	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016377	3,922.44	Revenue	1007873	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016399	3,922.64	Revenue	1007873	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016446	3,922.44	Revenue	1007873	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016777	1,490.10	Revenue	1007873	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017176	3,887.28	Revenue	1007873	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016468	1,930.80	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016469	1,089.48	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016536	1,664.40	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016766	1,805.92	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016788	2,333.24	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016960	1,930.80	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016977	1,930.80	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016978	1,105.88	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017114	1,930.80	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017132	1,930.80	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017192	-7,005.28	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017730	1,930.80	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018041	-682.42	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018374	1,664.40	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018406	1,784.56	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018418	1,930.80	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018490	948.80	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018491	1,926.12	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018500	1,664.40	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018501	1,664.40	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018502	635.60	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016609	1,664.40	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017780	1,664.40	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018044	1,620.00	Revenue	1007875	High Lea House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016193	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016623	5,585.71	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016800	-2,613.74	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016957	1,803.60	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016958	1,853.16	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017166	1,949.12	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017250	1,849.72	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017251	889.56	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017357	1,949.12	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017431	1,949.12	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017432	1,561.20	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017787	1,949.12	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017788	795.88	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017982	1,849.72	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017983	1,654.92	Revenue	1007877	Park House Nursing Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018039	1,949.12	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018040	1,646.24	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018231	1,949.12	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018232	1,561.20	Revenue	1007877	Park House Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016900	590.00	Revenue	1007878	United Care Ltd Ta The Rubens Res Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017001	1,664.40	Revenue	1007880	Field House Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013942	525.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013943	7,039.50	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013963	8,296.36	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013964	787.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013975	520.28	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013976	3,318.24	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014003	535.71	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014004	764.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014005	2,524.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014040	-3,921.84	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014041	-13,291.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014042	-18,881.83	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014054	764.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014055	3,065.10	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014057	520.28	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014058	3,568.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014075	1,050.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014076	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014079	524.88	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014080	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014099	2,379.44	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014100	12,978.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014124	822.08	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014125	6,501.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014151	520.28	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014152	4,852.48	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014190	1,050.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014191	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014210	525.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014211	7,039.50	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014286	3,087.84	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014307	1,050.60	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014308	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014317	15,417.88	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014318	1,533.56	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014462	787.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014463	7,581.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014626	2,451.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014627	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014628	8,652.00	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016410	7,358.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016411	510.88	Revenue	1007881	Pontesbury Project
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017738	2,263.96	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017134	738.52	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017135	1,888.36	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017136	1,888.36	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017523	1,888.36	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017697	1,664.40	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017698	615.60	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017808	1,888.36	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017809	587.56	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018228	1,888.36	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018229	818.52	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018321	4,787.30	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018322	5,014.23	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016189	1,930.80	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016190	1,149.68	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016194	1,664.40	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016195	538.44	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016694	1,930.80	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016695	529.36	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016794	1,930.80	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016795	1,658.48	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016897	1,777.68	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016898	1,930.80	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017033	1,930.80	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017034	1,418.44	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017104	2,041.64	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017105	1,898.92	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017302	1,930.80	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017303	1,392.84	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017324	3,526.00	Revenue	1007885	Jubilee Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017407	1,618.48	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017408	1,930.80	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017690	1,930.80	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017691	1,079.72	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017843	1,930.80	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017844	711.24	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018211	1,664.40	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018212	915.60	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016659	1,652.12	Revenue	1007886	Chantry Retirement Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016487	1,496.76	Revenue	1007887	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017890	1,895.20	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016196	1,716.72	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016197	680.56	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017189	1,716.72	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017190	840.44	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017208	1,716.72	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017209	635.44	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017565	1,607.28	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017566	861.68	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017567	1,716.72	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017568	680.56	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017570	1,716.72	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017584	1,716.72	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017585	737.96	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017601	1,607.28	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017602	783.68	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017768	1,607.28	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017769	683.68	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018005	1,716.72	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018006	780.48	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018478	1,716.72	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018479	580.48	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018504	1,607.28	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018505	861.68	Revenue	1007889	Ellesmere House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016636	1,698.80	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016749	1,698.80	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016984	1,849.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017005	1,849.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017058	1,698.80	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017182	1,849.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017267	1,849.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017268	1,654.92	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017298	1,698.80	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017381	1,849.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017750	-1,680.89	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017758	1,426.52	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017759	1,849.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017886	1,054.92	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017887	1,849.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018319	1,849.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018393	1,698.80	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018394	597.36	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018411	1,849.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018412	764.12	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018451	1,849.72	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016292	1,664.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016527	-772.76	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016619	1,664.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016620	739.60	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016641	1,664.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016686	1,664.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016687	815.60	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016802	1,664.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016803	815.60	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017180	1,664.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017274	7,489.80	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017275	2,132.90	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017306	1,664.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017342	1,664.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017343	598.08	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017624	1,664.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017625	815.60	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017669	1,664.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017670	553.96	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017919	1,664.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017920	735.60	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018050	1,664.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018051	735.60	Revenue	1007891	Coverage Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018137	1,664.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018138	735.60	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018404	1,664.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018405	705.40	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018534	7,217.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016429	2,772.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016965	1,818.48	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016966	1,930.80	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016967	1,664.40	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017029	1,930.80	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017137	2,772.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017239	2,025.99	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017242	2,054.73	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017325	2,041.64	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017326	1,599.92	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017370	2,041.64	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017371	1,595.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017495	2,772.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017508	2,041.64	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017509	1,326.04	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017628	4,332.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017650	2,772.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017656	1,773.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017657	2,041.64	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017845	2,041.64	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017846	1,003.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017859	2,041.64	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017860	1,326.04	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017948	2,041.64	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017949	1,599.92	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018074	2,041.64	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018075	1,926.12	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018204	1,773.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018205	2,041.64	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018224	2,041.64	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018225	1,773.88	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018238	2,772.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018428	2,772.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018527	3,373.16	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018532	2,772.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018536	3,608.48	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016124	1,930.80	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016125	879.40	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016146	2,138.72	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016451	1,010.53	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016465	1,664.40	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016466	1,115.60	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016480	1,855.96	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016607	1,664.40	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016608	535.60	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016690	2,496.60	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016692	1,115.04	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016733	4,332.20	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016789	2,041.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017062	2,041.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017063	1,558.92	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017102	1,664.40	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017103	775.12	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017123	2,041.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017333	1,991.24	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017334	1,930.80	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017335	1,253.48	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017349	2,041.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017350	1,550.72	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017415	1,991.24	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017420	2,041.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017421	1,773.24	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017515	1,991.24	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017543	1,930.80	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017615	1,893.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017616	1,814.12	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017671	2,095.56	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017672	5,395.97	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017789	1,664.40	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017875	1,991.24	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017988	1,773.24	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017989	2,041.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018160	1,158.52	Revenue	1007893	Coverage Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018161	1,888.36	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018219	1,930.80	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018220	1,818.48	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018280	1,664.40	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018281	1,175.60	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018337	4,332.20	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018423	1,773.24	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018424	2,041.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018508	1,888.36	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018509	920.40	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018530	1,925.24	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018537	5,412.72	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016481	1,855.96	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017144	1,991.24	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017212	1,991.24	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017240	-938.52	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017241	-1,781.48	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017295	1,664.40	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017296	799.72	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017314	1,664.40	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017315	799.72	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017579	1,664.40	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017580	915.60	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017645	938.52	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017646	1,781.48	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017684	1,991.24	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017699	1,991.24	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017746	1,991.24	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017767	1,991.24	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018043	1,991.24	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018136	2,720.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018539	5,412.72	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016981	1,664.40	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016990	1,991.20	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017128	1,991.20	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017290	1,331.52	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017291	598.08	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017394	1,991.20	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017460	1,664.40	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017461	713.04	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017475	1,991.20	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017476	1,991.20	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017504	1,991.20	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017581	1,991.20	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017773	1,664.40	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017774	518.48	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017824	1,991.20	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017893	1,888.36	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018045	1,991.20	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018130	1,991.20	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018315	878.52	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018316	1,888.36	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018510	1,991.20	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018531	1,892.76	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018538	10,825.44	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016506	1,607.28	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016507	683.68	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016857	1,607.28	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016858	643.68	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017482	1,607.28	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017483	943.68	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017498	1,716.72	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017499	594.44	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017791	1,607.28	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017792	741.96	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018117	1,607.28	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018118	741.96	Revenue	1007897	Caradoc House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018253	1,680.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018302	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016564	1,888.36	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016741	1,888.36	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016776	1,888.36	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017018	1,888.36	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017019	658.52	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017222	1,888.36	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017396	1,888.36	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017465	1,888.36	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017490	1,888.36	Revenue	1007899	Hartlands Care Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017548	1,888.36	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017549	685.88	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017553	2,192.46	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017554	4,878.70	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017704	1,888.36	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017869	1,888.36	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017870	727.72	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017888	1,888.36	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017889	758.52	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018154	1,888.36	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018155	883.52	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018331	1,888.36	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018332	818.52	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018343	858.52	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018344	1,888.36	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018372	818.52	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018373	1,888.36	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018488	1,888.36	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018489	760.52	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016549	2,652.94	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016550	1,410.04	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017346	1,698.80	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017347	597.36	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017725	1,698.80	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017726	508.04	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018460	1,698.80	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018461	713.88	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018483	1,698.80	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018484	757.36	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017700	1,888.36	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017701	1,018.32	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017797	1,888.36	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018145	1,888.36	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018146	1,058.52	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018215	1,664.40	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018226	1,258.52	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018227	1,888.36	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018244	1,888.36	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018245	1,218.52	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016116	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11004008	1,681.40	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11005094	2,868.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11005457	1,953.80	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11005911	1,953.80	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11007331	-11,651.36	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016629	1,681.40	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017191	2,868.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017369	1,953.80	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017627	1,953.80	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016233	-18,118.60	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016361	8,155.80	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016696	6,733.12	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017157	5,003.16	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017266	893.80	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018455	3,589.24	Revenue	1007905	The Old Vicarage
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016229	883.34	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016231	1,059.51	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016293	3,075.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016865	1,849.72	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016866	1,550.32	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016992	1,849.72	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016993	1,433.84	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017233	1,949.12	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017234	1,240.12	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017281	1,949.12	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017282	1,361.20	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017359	1,949.12	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017360	698.76	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017409	1,949.12	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017410	1,159.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017594	2,259.06	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017596	2,840.94	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017617	3,159.93	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017618	4,378.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017619	-1,798.73	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017620	1,949.12	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017621	1,236.24	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017748	501.67	Revenue	1007908	Vicarage Care Nursing Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017861	1,949.12	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017862	1,351.20	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017933	1,949.12	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017934	1,441.24	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017944	3,000.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017996	1,949.12	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017997	1,555.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018086	1,361.20	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018087	1,949.12	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018297	1,949.12	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018298	1,161.20	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018425	2,837.01	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018426	3,081.26	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018453	1,949.12	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018454	1,161.20	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016114	1,991.24	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016577	1,664.40	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016793	1,888.36	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016849	842.52	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016850	1,888.36	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016869	1,888.36	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016870	610.60	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016914	1,991.24	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016991	1,991.24	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017287	1,991.24	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017288	-5,089.94	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017289	-1,645.71	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017351	1,664.40	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017352	680.92	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017353	1,888.36	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017354	878.52	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017413	1,664.40	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017414	572.96	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017648	1,991.24	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017827	1,991.24	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017847	1,664.40	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017998	1,888.36	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017999	610.60	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018037	1,888.36	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018038	756.40	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018053	609.92	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018054	954.36	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018176	-1,322.75	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018178	-583.89	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018366	990.31	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018367	2,035.97	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018415	1,991.24	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018529	3,785.46	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018535	3,608.42	Revenue	1007909	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016889	661.12	Revenue	1007910	Sabrina House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016890	1,822.00	Revenue	1007910	Sabrina House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017484	1,698.80	Revenue	1007910	Sabrina House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017518	1,698.80	Revenue	1007910	Sabrina House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017851	1,698.80	Revenue	1007910	Sabrina House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017901	1,698.80	Revenue	1007910	Sabrina House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017902	597.36	Revenue	1007910	Sabrina House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018262	1,698.80	Revenue	1007910	Sabrina House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016131	3,763.04	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016681	2,584.48	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016798	6,625.92	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016810	2,041.60	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	08/05/2019	11016811	-552.40	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017165	15,288.64	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016120	2,340.68	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	08/05/2019	11016121	-558.00	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016129	8,578.36	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016489	8,001.32	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016499	7,090.76	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016973	2,181.44	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017138	2,181.44	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018142	2,141.12	Revenue	1007913	The Rhallt Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013978	4,484.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014446	1,110.40	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014479	1,052.24	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014654	8,766.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016141	11,975.20	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016256	6,525.44	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016397	5,923.92	Revenue	1007915	Vision Homes Association

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016582	9,618.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016719	6,547.32	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017232	3,870.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018258	2,280.00	Revenue	1007916	Sambrook House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016135	2,400.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016252	2,400.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016349	2,400.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016482	2,400.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016483	1,296.00	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016132	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016154	4,366.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016162	4,366.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016170	3,472.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016207	3,199.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016214	2,708.56	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016224	6,144.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016247	8,065.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016265	4,916.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016309	2,551.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016311	3,823.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016317	4,366.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016330	4,916.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016337	5,626.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016342	5,880.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016372	4,916.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016382	4,916.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016390	3,472.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016442	4,154.28	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016443	4,269.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016474	4,916.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016475	4,366.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016515	4,366.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016657	5,259.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016661	5,562.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016740	3,060.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016856	4,430.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016944	4,366.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017022	5,259.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017226	2,972.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017828	4,269.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018495	5,140.04	Revenue	1007922	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016548	2,352.52	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016272	3,866.04	Revenue	1007924	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016334	4,266.24	Revenue	1007924	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016369	16,335.64	Revenue	1007924	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016467	3,904.72	Revenue	1007924	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016491	3,887.28	Revenue	1007924	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016671	3,904.72	Revenue	1007924	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016972	1,664.40	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017025	1,664.40	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017026	535.60	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017217	1,888.36	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017276	1,888.36	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017467	1,664.40	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017468	535.60	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017641	567.99	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017642	6,060.31	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017710	1,888.36	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017871	1,664.40	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017872	535.60	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017900	1,888.36	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017994	1,664.40	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018008	1,888.36	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018022	1,888.36	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018023	539.52	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018047	1,888.36	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018057	1,664.40	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018119	1,888.36	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018223	1,888.36	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018329	1,888.36	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018400	1,664.40	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018421	1,664.40	Revenue	1007925	Bower Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016148	1,664.40	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016555	1,664.40	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016556	935.60	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016701	1,664.40	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	08/05/2019	11016704	-534.84	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017702	1,664.40	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017835	1,664.40	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017836	959.60	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016164	4,769.00	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016210	4,769.00	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016234	4,769.00	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016284	4,769.00	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016340	4,769.00	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016705	4,769.00	Revenue	1007927	Prospects
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016218	8,820.88	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016395	3,485.44	Revenue	1007930	Highfield Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	08/05/2019	11016396	-552.40	Revenue	1007930	Highfield Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016200	1,531.24	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016201	1,821.52	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016621	5,255.40	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017481	1,648.36	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018230	2,715.36	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018235	11,839.16	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016773	640.12	Revenue	1007932	Prokare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017004	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017777	5,832.84	Revenue	1007932	Prokare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016814	3,639.68	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	08/05/2019	11016815	-552.40	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016142	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016994	2,464.12	Revenue	1007938	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017316	1,881.92	Revenue	1007938	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017380	1,664.40	Revenue	1007938	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016439	3,046.12	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016829	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016159	1,496.76	Revenue	1007942	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016471	1,740.20	Revenue	1007942	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014268	2,992.60	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014269	556.04	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014277	2,747.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014929	3,418.28	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016128	11,776.28	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016163	3,945.36	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016226	6,747.68	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016331	6,773.16	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016336	6,862.36	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016412	3,767.84	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016502	5,330.28	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016524	8,317.20	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016533	7,850.92	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016542	6,214.20	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016543	5,658.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016572	7,358.44	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016665	7,635.36	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016678	6,621.92	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016718	5,299.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016744	7,155.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016775	7,683.04	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017201	6,388.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017651	9,208.00	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017658	8,555.12	Revenue	1007943	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017647	2,520.00	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016258	1,496.76	Revenue	1007949	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016221	6,464.08	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016354	1,496.76	Revenue	1007952	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016157	-20,264.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016160	9,086.48	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016166	13,068.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016167	37,371.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016168	1,771.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016169	45,861.89	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016183	15,133.98	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016184	4,291.86	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016185	1,210.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016186	-16,208.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016208	9,086.48	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016209	7,008.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016225	9,650.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016236	7,832.16	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016237	39,160.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016238	4,372.38	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016239	-41,660.18	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016255	8,901.04	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016266	8,010.52	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016275	8,611.56	Revenue	1007955	Bethphage

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016276	27,067.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016277	7,751.52	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016278	-36,214.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016294	30,696.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016295	8,611.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016296	-32,766.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016303	7,832.16	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016304	39,160.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016305	4,372.38	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016306	11,188.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016307	-39,264.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016312	20,406.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016313	7,504.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016314	-20,611.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016319	8,611.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016320	27,067.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016321	-44,625.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016322	4,135.68	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016324	15,137.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016325	4,291.86	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016326	5,768.64	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016327	1,771.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016328	-16,208.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016339	12,008.68	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016386	20,406.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016387	7,504.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016388	14,362.32	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016389	-37,619.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016406	8,332.28	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016423	20,406.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016424	7,504.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016425	12,138.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016426	-20,611.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016430	4,467.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016431	3,241.68	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016438	4,467.08	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016453	3,248.84	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016454	771.70	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016492	30,696.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016493	8,611.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016494	-32,766.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016503	30,699.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016504	8,611.56	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016505	-32,766.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016516	7,832.16	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016517	39,160.80	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016518	4,372.38	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016519	-45,924.60	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016520	11,909.32	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016762	8,194.64	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016799	4,721.12	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016877	15,137.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016878	4,310.28	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016915	8,615.28	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016916	32,888.70	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016919	16,192.68	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016920	4,351.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016921	2,240.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016923	54,467.40	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016924	12,648.72	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016925	-9,246.29	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016929	-3,616.00	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016930	1,237.48	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016931	-5,420.64	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016936	-738.29	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016937	9,086.48	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017047	4,135.68	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017446	27,259.44	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017719	11,477.64	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017939	2,355.20	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018487	4,135.68	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018525	1,546.70	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018526	7,181.55	Revenue	1007955	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016400	6,856.60	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017037	8,572.00	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016267	3,172.40	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016907	3,603.19	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016908	4,952.88	Revenue	1007957	Corbrook Court Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017569	3,167.36	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018135	3,480.00	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016587	15,754.32	Revenue	1007958	Scotia Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017127	11,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016115	10,436.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016118	6,391.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016122	2,872.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016127	1,445.36	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016138	2,213.68	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016150	3,003.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016151	2,579.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016155	4,916.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016171	7,300.84	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016172	4,327.60	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016178	4,916.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016182	5,093.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016191	8,332.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016202	6,391.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016206	5,928.52	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016212	7,170.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016222	22,147.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016227	8,601.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016228	2,592.44	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016243	3,182.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016248	6,391.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016249	5,697.52	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016254	612.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016281	3,062.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016283	4,488.48	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016329	634.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016343	1,445.36	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016347	1,063.88	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016351	3,586.08	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016352	3,182.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016356	7,342.32	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016358	1,445.36	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016370	1,063.88	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016384	773.76	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016402	3,003.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016403	5,093.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016409	4,698.24	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016440	5,093.92	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016444	5,144.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016449	5,697.52	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016464	4,063.36	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016470	1,354.08	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016476	10,436.80	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016495	6,874.84	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016510	634.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016513	5,346.60	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016522	6,391.12	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016530	634.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016627	3,966.48	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016628	10,565.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016674	8,429.32	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016683	4,835.40	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016746	5,519.56	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016772	2,503.24	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016840	838.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016935	3,490.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016945	9,832.24	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017143	3,425.96	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017272	3,769.84	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017406	7,345.76	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017531	3,003.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018499	5,014.52	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018518	2,618.88	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018520	3,804.20	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018521	6,166.88	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018523	548.04	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018524	3,062.08	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016158	14,462.12	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016268	13,648.08	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016332	11,986.16	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016428	13,068.80	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016584	14,598.96	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016672	-26,885.19	Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016699	14,640.20	Revenue	1007964	Adelphi Care Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016251	1,740.20	Revenue	1007966	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017562	1,496.76	Revenue	1007966	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016119	1,800.15	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016316	14,888.80	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016525	8,253.84	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016826	3,106.53	Revenue	1007971	Ashfield House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016913	1,059.04	Revenue	1007971	Ashfield House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018111	1,917.08	Revenue	1007971	Ashfield House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016298	2,993.52	Revenue	1007973	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016514	2,303.44	Revenue	1007974	Walnut Villa
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016288	2,768.24	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016669	1,454.40	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016670	1,351.60	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016851	2,939.32	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016998	2,910.04	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017193	2,961.20	Revenue	1007977	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017036	2,128.00	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016401	1,282.94	Revenue	1007980	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016676	1,282.94	Revenue	1007980	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016725	534.56	Revenue	1007980	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018540	31,693.76	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016969	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016590	4,790.80	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016938	568.57	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016940	568.57	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017006	2,041.64	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017007	1,764.24	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017055	3,695.71	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017556	1,930.80	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017557	1,737.36	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017659	4,510.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017775	3,178.48	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017776	1,930.80	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017795	4,523.15	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017796	2,226.85	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018350	3,728.15	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018370	3,695.71	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018458	1,930.80	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018459	1,380.28	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016198	9,834.06	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016199	2,478.63	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016264	5,815.84	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017755	4,332.64	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018059	3,060.00	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017736	3,084.36	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014068	10,745.28	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014472	2,791.00	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016173	7,675.04	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016219	7,675.04	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016546	787.63	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016547	4,099.20	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016961	787.63	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016962	4,099.20	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017953	2,114.02	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017954	4,099.20	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017727	3,502.00	Revenue	1007990	Hollyfields
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017023	1,336.40	Revenue	1007991	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016280	9,917.64	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016355	6,431.28	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016375	8,453.92	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016433	9,516.04	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016445	6,844.44	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016698	10,479.60	Revenue	1007993	Consensus Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016175	7,547.96	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016246	11,158.88	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016279	9,988.48	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016367	5,527.36	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017497	4,752.00	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016633	1,949.12	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016634	1,297.72	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016941	1,421.43	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017002	1,949.12	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017003	2,076.72	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017279	1,949.12	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017283	1,949.12	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017284	1,605.04	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017595	964.29	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017607	1,949.12	Revenue	1007996	Stretton Hall Nursing Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017608	2,035.52	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017810	1,949.12	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017811	2,134.12	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018269	1,641.20	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018270	1,949.12	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018326	1,441.20	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018327	1,949.12	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018432	1,849.72	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018433	2,171.88	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018468	1,949.12	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018469	1,625.72	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018496	4,619.64	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014756	4,729.12	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014858	4,727.28	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11015262	3,120.16	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015263	1,418.28	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015305	1,418.28	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015306	3,120.16	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016392	3,326.98	Revenue	1007998	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017164	1,496.76	Revenue	1007999	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016134	1,496.76	Revenue	1008001	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016357	1,496.76	Revenue	1008001	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016459	1,496.76	Revenue	1008002	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016117	11,147.52	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016192	11,456.60	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016301	12,262.68	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016315	13,699.48	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016338	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016450	2,700.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016486	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016611	1,930.80	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016612	603.56	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016737	1,664.40	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016738	882.44	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016756	2,041.64	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016902	9,900.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016947	-4,356.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016948	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016995	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017060	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017158	2,041.64	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017159	599.56	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017162	2,041.64	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017228	2,041.64	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017229	1,411.12	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017252	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017309	2,041.64	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017310	1,231.32	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017372	1,888.36	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017373	555.32	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017378	2,041.64	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017379	1,226.08	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017506	2,041.64	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017666	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017818	1,888.36	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017819	818.52	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017864	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017898	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018199	2,041.64	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018200	1,599.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018402	1,888.36	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018403	782.08	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018413	3,410.37	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018414	3,947.48	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018528	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018533	2,772.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016580	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016614	5,246.04	Revenue	1008007	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014245	912.38	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014351	1,209.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014593	864.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014594	864.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014623	912.38	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014689	806.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014691	936.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014979	1,243.92	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014980	3,420.78	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015159	-502.74	Revenue	1008009	Abbey Care Direct Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015659	537.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015712	1,433.74	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015849	1,478.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015946	1,209.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016075	979.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016079	1,286.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014097	1,558.80	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014098	-1,104.83	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014176	782.04	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014345	928.65	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014364	575.98	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014432	940.76	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014459	963.13	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014563	-1,930.50	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014648	1,051.22	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014722	912.00	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014791	940.76	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014792	504.00	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014848	2,030.40	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014923	691.17	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014926	949.25	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015010	537.58	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015029	1,843.20	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015030	-2,275.94	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015086	1,212.93	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015093	1,209.55	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015145	1,308.34	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015146	559.20	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015161	1,209.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015325	6,039.36	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015326	10,309.04	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015379	2,419.10	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015385	900.38	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015441	806.40	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015444	671.97	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015461	537.58	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015476	2,242.36	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015485	1,286.40	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015554	923.65	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015569	672.00	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015616	537.58	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015628	-2,599.96	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015651	1,209.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015652	1,209.60	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015723	940.80	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015727	1,075.16	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015758	-604.47	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015776	806.37	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015917	1,157.94	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015918	1,157.94	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015924	-3,583.54	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016032	1,075.20	Revenue	1008010	Haveacare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014231	7,726.32	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014232	33,529.68	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014823	1,382.40	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015035	1,695.02	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015427	864.00	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015459	1,326.35	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015734	1,320.48	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015735	532.00	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017361	1,953.20	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018065	1,953.20	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017204	1,805.00	Revenue	1008015	Bedwardine House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014221	1,216.84	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014326	652.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014435	1,353.54	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014440	-2,332.70	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014457	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014523	671.97	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014530	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014537	844.76	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014553	806.37	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014559	806.37	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014701	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014714	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014748	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014749	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014788	1,209.55	Revenue	1008016	Surecare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014856	940.76	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014879	1,451.64	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014897	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014908	1,075.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014938	3,225.47	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014942	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014947	671.97	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014948	3,567.88	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014954	1,075.16	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014960	537.58	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014970	691.17	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015001	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015052	1,612.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015116	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015149	191.73	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015149	1,497.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015150	1,497.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015311	537.58	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015367	2,341.05	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015393	-598.92	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015420	537.58	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015440	2,265.51	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015450	1,612.73	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015495	883.16	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015506	1,209.55	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015579	1,075.16	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015594	537.58	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015600	556.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015614	806.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015619	1,075.16	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015649	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015757	787.17	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015771	806.37	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015778	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015796	806.37	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015856	671.97	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015880	806.37	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015916	672.00	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015941	1,209.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015984	3,235.85	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015987	1,075.16	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015993	940.80	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016023	537.60	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016065	1,857.30	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016071	1,363.20	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016097	1,334.40	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016103	-667.89	Revenue	1008016	Surecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017133	2,349.28	Revenue	1008017	Iddenshall Hall Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013940	1,247.00	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013979	-1,010.84	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014030	3,525.76	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014045	5,803.20	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014077	633.36	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014078	3,801.28	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014104	1,837.44	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014114	981.42	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014116	-5,626.36	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014117	-673.60	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014135	1,024.98	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014166	633.36	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014167	3,801.28	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014175	-10,174.28	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014177	2,069.20	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014195	8,100.96	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014197	967.12	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014209	1,132.20	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014218	9,647.68	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014257	1,695.12	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014300	2,486.17	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014334	4,266.36	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014468	4,812.16	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014469	691.32	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014586	943.60	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014764	1,636.96	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014864	633.36	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014865	3,801.28	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11015219	6,187.56	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015316	633.36	Revenue	1008018	Bethphage

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015317	3,801.28	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015768	3,019.74	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015769	-1,319.04	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015788	1,242.40	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11015834	763.52	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016081	595.60	Revenue	1008018	Bethphage
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013959	2,285.36	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013960	5,143.52	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014193	-1,628.46	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014341	699.70	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014349	605.15	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014649	794.22	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014694	1,468.80	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014801	661.88	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014825	-595.69	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014965	1,323.76	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015038	661.88	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015067	871.79	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015078	756.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015135	1,191.33	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015143	510.59	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015258	1,610.92	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015518	1,304.85	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015602	838.09	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015680	794.22	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015692	-1,212.68	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015792	3,669.96	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015793	-1,416.17	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015919	794.22	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015975	964.41	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014035	537.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014093	-1,460.32	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014134	940.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014165	-1,336.24	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014205	1,261.56	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014275	748.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014328	1,255.76	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014339	2,487.82	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014356	1,075.16	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014416	780.41	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014489	940.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014515	1,075.20	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014583	728.08	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014629	537.58	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014829	1,132.80	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014876	941.34	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014883	985.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014913	671.97	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015040	518.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015173	1,932.90	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015266	2,688.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015301	1,209.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015395	537.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015517	672.00	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015524	1,209.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015525	1,209.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015534	670.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015593	537.60	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015604	1,075.16	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015606	806.40	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015626	-1,290.82	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015845	595.20	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016004	-1,944.24	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016048	739.64	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016062	1,176.70	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017035	1,681.88	Revenue	1008021	Broadway Halls Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013952	940.80	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013953	940.80	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013983	2,837.86	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013984	4,318.60	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014049	529.50	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014243	806.37	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014297	3,494.25	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014383	803.04	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014772	-2,219.34	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014902	1,572.48	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015419	1,075.16	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015704	1,070.54	Revenue	1008022	Care At Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015720	573.50	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015813	795.98	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015928	671.97	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016008	1,728.00	Revenue	1008022	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014703	4,608.00	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014857	1,368.88	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015403	5,498.08	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014480	535.36	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014524	608.52	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014917	666.12	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015137	1,070.54	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015233	983.73	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015273	535.36	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015469	-669.20	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015470	-669.20	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015480	1,223.48	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015801	1,612.80	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015802	1,612.80	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014171	6,044.64	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014369	1,746.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014921	1,151.95	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015126	1,075.20	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015267	1,209.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015309	1,382.40	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015310	-3,044.17	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015314	537.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015315	1,536.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015690	912.38	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015736	1,228.75	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015937	864.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015983	537.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016046	675.68	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014693	1,169.28	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014695	605.48	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014806	1,662.08	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014918	1,194.96	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015264	1,911.96	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015448	951.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015605	-1,481.20	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015656	573.60	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015743	-600.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015953	520.24	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013987	1,194.48	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014015	1,252.16	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014071	659.52	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014092	2,445.84	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014112	1,858.08	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014240	1,137.60	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014375	591.85	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014460	555.52	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014521	1,522.80	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014550	947.52	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014638	710.64	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014656	765.60	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014657	1,265.88	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014775	1,242.93	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014776	-575.28	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014796	2,273.44	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014817	1,194.48	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014839	1,384.08	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014991	663.60	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015019	1,150.56	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015254	1,601.00	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015285	1,322.10	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015295	1,195.11	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015464	592.20	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015608	1,080.72	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015978	1,065.96	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015979	1,127.31	Revenue	1008028	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014163	1,324.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014267	-675.14	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014290	1,248.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014350	1,756.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014357	4,283.87	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014358	4,283.87	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014359	-7,593.36	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014389	6,236.93	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014390	4,288.86	Revenue	1008029	Oswestry Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014391	-4,733.17	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014454	1,137.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014504	1,612.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014505	1,612.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014661	705.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014688	1,176.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014816	556.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014828	979.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014845	1,957.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014987	537.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015064	940.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015177	1,497.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015424	1,209.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015425	1,209.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015452	672.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015660	1,075.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015672	3,420.44	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015673	3,420.44	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015674	-2,724.48	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015721	1,209.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015722	1,209.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015786	806.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015824	1,043.84	Revenue	1008029	Oswestry Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016441	1,496.76	Revenue	1008031	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018092	1,740.20	Revenue	1008031	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014781	884.23	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015586	857.99	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015597	1,572.96	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11015718	1,263.50	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016215	1,496.76	Revenue	1008033	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016273	1,496.76	Revenue	1008033	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016457	19,170.80	Revenue	1008034	Fairmont Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016761	9,140.00	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016786	12,710.20	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017853	2,080.00	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013988	3,862.83	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014002	519.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014140	2,137.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014274	694.48	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014433	1,060.90	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014514	960.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014702	537.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014735	3,494.25	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014860	688.04	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014958	806.37	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015002	1,814.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015032	2,035.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015033	1,977.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015466	3,226.44	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015471	2,373.08	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015490	787.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015508	614.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015521	1,344.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015522	1,344.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015698	899.66	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015699	899.66	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015933	-810.75	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016047	806.40	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016057	2,419.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016058	2,419.20	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013989	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013990	909.88	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013991	909.88	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014036	614.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014083	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014084	1,343.94	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014136	615.12	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014161	940.76	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014188	1,478.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014199	844.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014203	691.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014206	1,881.52	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014287	1,209.55	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014385	2,342.30	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014388	1,209.55	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014421	806.37	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014492	1,958.32	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014545	1,209.55	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014580	767.97	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014582	998.36	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014632	1,075.16	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014665	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014669	960.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014687	902.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014731	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014732	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014773	806.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014780	518.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014789	-779.92	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014790	1,228.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014852	1,439.94	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014863	1,804.72	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014891	537.58	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014905	883.16	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014909	2,099.96	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014957	806.37	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014990	672.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015031	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015044	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015169	1,766.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015193	1,075.16	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015278	2,616.45	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015303	806.37	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015304	844.76	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015334	691.17	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015347	1,343.94	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015359	5,360.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015360	1,651.13	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015365	595.18	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015399	3,335.39	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015404	1,075.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015421	1,075.16	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015445	-920.35	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015474	-1,186.06	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015537	979.17	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015570	1,310.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015627	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015654	671.97	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015683	1,108.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015804	3,262.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015805	3,262.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015815	1,209.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015820	768.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015837	1,209.55	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015839	806.37	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015929	1,110.34	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015962	877.71	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015977	671.97	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016006	529.50	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016018	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016019	1,344.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016031	614.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016036	883.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016037	883.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016107	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016108	940.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016139	3,955.20	Revenue	1008039	The Orchard Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014109	1,156.68	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014110	1,156.68	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014237	622.54	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014298	2,200.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014455	1,540.56	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014522	641.90	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014605	1,553.15	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014707	642.60	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014841	3,304.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014892	874.16	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015163	899.64	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015221	1,410.56	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015222	532.44	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015226	1,283.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015300	625.60	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015391	1,283.80	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015396	733.60	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015465	771.12	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015468	-706.86	Revenue	1008040	Short Notice Care Services

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015582	513.52	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015584	2,050.72	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015663	769.02	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015681	757.26	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015764	1,118.74	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015854	641.90	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015871	759.88	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016015	1,324.86	Revenue	1008040	Short Notice Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014173	1,693.56	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014174	3,397.58	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014180	1,693.56	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014181	3,240.38	Revenue	1008041	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016964	23,779.44	Revenue	1008044	Ruskin Mill College
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013971	3,532.72	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014028	6,032.84	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014066	2,038.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014067	4,487.20	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014089	4,487.20	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014090	557.64	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014146	4,919.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014228	4,017.84	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014324	1,669.68	Revenue	1008045	Macintyre Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016291	2,487.36	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016557	1,893.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016649	1,888.36	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016739	2,041.64	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016838	1,930.80	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016839	545.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016963	1,664.40	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017011	1,664.40	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017049	2,041.64	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017052	1,664.40	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017300	553.73	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017307	1,888.36	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017390	1,204.50	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017422	2,041.64	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017434	2,041.64	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017505	2,041.64	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017974	2,041.64	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018070	1,888.36	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018095	3,015.26	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018096	1,888.36	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018182	3,120.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018192	1,888.36	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018221	2,041.64	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018241	7,407.14	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018317	2,041.64	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018318	561.24	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018360	816.35	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018361	1,005.08	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016677	1,552.12	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013967	2,188.80	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014143	886.08	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014417	1,713.04	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015400	1,117.20	Revenue	1008053	Trident Reach
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017364	2,678.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015025	2,214.86	Revenue	1008059	Agincare Group Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017387	1,496.76	Revenue	1008062	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016368	1,990.04	Revenue	1008063	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016697	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016716	7,913.60	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016785	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013951	781.28	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014332	690.43	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014631	592.66	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014712	680.00	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014734	1,035.64	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014774	575.36	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014920	690.43	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015008	592.66	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015018	1,562.55	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015392	690.43	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015607	1,035.64	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016095	918.00	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017071	1,553.75	Revenue	1008068	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017253	1,740.20	Revenue	1008068	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014861	1,555.20	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015528	532.96	Revenue	1008070	Sentinel Care Services

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015885	531.81	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016028	1,062.32	Revenue	1008070	Sentinel Care Services
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014808	3,785.80	Revenue	1008071	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014754	1,209.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014768	652.80	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014868	1,478.34	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015037	536.42	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015132	537.60	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015178	1,154.67	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015190	1,209.55	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015484	1,478.34	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015565	537.58	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015618	7,451.40	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015818	1,075.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016086	-591.91	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017297	1,748.32	Revenue	1008073	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013941	1,059.00	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014482	1,242.67	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014516	672.00	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014847	537.58	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015505	1,181.25	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015548	1,075.20	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015688	575.98	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015730	940.80	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015785	795.90	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016012	916.54	Revenue	1008074	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016545	7,323.88	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016416	1,740.20	Revenue	1008076	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017822	1,740.20	Revenue	1008076	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016512	10,040.84	Revenue	1008078	Tremora Cottage
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016156	3,800.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017205	2,041.64	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017488	2,041.64	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017489	539.60	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017908	2,041.64	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017909	1,066.68	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018195	1,018.52	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018196	1,888.36	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018256	1,977.67	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018257	2,883.45	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018292	2,041.64	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018293	1,241.24	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013992	1,108.12	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014023	4,300.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014034	3,456.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014344	1,209.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014422	806.37	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014698	806.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014827	3,494.25	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014916	-25,427.94	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015130	672.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015184	537.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015185	1,344.06	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015231	1,344.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015246	2,015.92	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015458	3,494.25	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015552	7,627.05	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015553	1,497.54	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015558	3,225.47	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015836	1,075.20	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015896	2,956.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017640	2,579.80	Revenue	1008082	Astley Hall Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018187	2,967.36	Revenue	1008082	Astley Hall Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014296	806.37	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014532	537.58	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014566	1,209.55	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014765	1,881.52	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014961	1,344.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015113	863.96	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015205	-2,072.19	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015375	940.80	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015443	979.16	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015575	1,075.16	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015676	940.76	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015842	806.40	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016009	844.80	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016394	1,496.76	Revenue	1008086	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016872	1,496.76	Revenue	1008086	Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016979	3,264.73	Revenue	1008086	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016980	1,015.66	Revenue	1008086	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016383	2,253.80	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013969	7,105.28	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014425	-3,417.92	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014452	520.24	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014508	2,419.20	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014818	2,071.44	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014844	711.90	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014919	1,873.76	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015060	537.60	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015089	974.96	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015217	2,135.70	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015251	672.00	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015252	672.00	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015417	1,998.36	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015639	2,373.00	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015665	1,209.60	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015666	1,209.60	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015694	2,610.30	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015777	2,135.70	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015798	2,688.00	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015868	2,419.20	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015893	537.60	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015948	576.00	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015961	1,038.24	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015989	537.60	Revenue	1008089	J K Caring For You
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017336	1,698.80	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017337	999.52	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017362	1,698.80	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017923	1,849.72	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018121	1,849.72	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018122	1,054.92	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018151	1,154.92	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018152	1,849.72	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018437	1,849.72	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016610	2,288.00	Revenue	1008092	Lake View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017573	2,628.00	Revenue	1008092	Lake View Care Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018353	4,391.43	Revenue	1008092	Lake View Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014367	806.37	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014939	2,539.57	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015068	852.84	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015121	2,450.25	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015134	1,537.80	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015493	918.55	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015532	1,171.20	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015533	1,171.20	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015562	1,478.40	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015563	1,478.40	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015642	671.97	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015675	594.10	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015711	902.36	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015753	3,798.08	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015754	3,505.92	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015988	1,343.94	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016970	1,740.20	Revenue	1008095	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017254	1,740.20	Revenue	1008095	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014401	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014483	3,494.25	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014525	806.37	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014596	652.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014639	806.37	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014890	2,150.31	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014949	1,689.53	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014971	1,075.16	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015027	1,244.16	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015098	1,209.55	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015218	806.37	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015228	3,782.25	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015355	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015356	1,344.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015494	537.58	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015664	940.76	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015829	1,612.73	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015847	575.98	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015877	2,687.89	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016011	2,150.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016017	1,425.60	Revenue	1008096	Care Of Excellence Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014154	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	08/05/2019	11014371	2,036.93	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014406	-921.56	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014896	1,286.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015065	-1,344.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015154	2,419.10	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015926	672.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015927	672.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016035	671.97	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016051	806.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016052	806.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016152	1,496.76	Revenue	1008101	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014265	871.70	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014316	1,061.20	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014346	720.10	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014348	928.55	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014430	606.46	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014555	758.08	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014727	530.88	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015160	1,591.97	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015543	530.66	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015546	-600.41	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015550	1,193.85	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015551	1,193.85	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015572	-3,853.68	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015620	663.32	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016056	882.01	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016579	1,972.36	Revenue	1008103	Cartlidge House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016091	1,380.08	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014310	1,034.72	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014967	1,248.77	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015071	806.37	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015240	1,478.40	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015629	537.58	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014182	3,177.84	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014288	3,907.36	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014394	3,835.88	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014414	2,682.12	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014415	2,682.96	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014924	3,086.72	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016871	1,496.76	Revenue	1008115	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013961	3,072.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013968	6,464.64	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014018	4,874.96	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014227	595.84	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014246	766.08	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014247	5,971.14	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014254	622.96	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014255	4,069.80	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014256	9,158.24	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014305	766.08	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014306	5,971.14	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014402	20,477.25	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014403	1,330.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014404	34,128.75	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014476	3,198.44	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014887	-13,618.40	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014964	10,771.64	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015111	573.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015112	2,688.00	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015257	2,280.56	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11015261	3,294.52	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016085	2,366.56	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016297	8,618.52	Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017519	4,951.40	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017837	6,731.00	Revenue	1008117	Perton Manor
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018097	2,354.48	Revenue	1008118	Cedar Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016427	4,973.96	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017048	6,848.56	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018392	1,849.14	Revenue	1008122	Briery Lodge
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014552	940.80	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014746	1,339.20	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014783	2,419.10	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014807	1,209.55	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014914	2,621.56	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015141	672.00	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015270	2,419.10	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015321	1,075.16	Revenue	1008129	Tlc Care At Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015398	537.58	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015407	940.80	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015499	-1,044.77	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015707	537.58	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015833	5,103.26	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015844	672.00	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016112	-1,629.83	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013949	613.12	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013966	2,414.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013981	1,382.34	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014001	613.12	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014012	919.58	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014155	1,149.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014312	613.12	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014757	1,675.80	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015354	919.68	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015515	766.40	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015647	2,452.48	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015772	1,379.52	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11015110	-1,067.96	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016708	1,595.84	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016709	831.48	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017155	1,473.56	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017156	868.08	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017304	1,473.56	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018259	1,473.56	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018260	889.80	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016700	3,015.24	Revenue	1008142	Pss
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016069	4,112.92	Revenue	1008144	Support 2 Independence
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013999	1,137.15	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014044	630.36	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014096	2,592.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014113	844.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014121	2,073.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014248	521.36	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014261	1,612.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014264	5,761.04	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014293	2,352.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014294	2,352.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014295	-2,474.06	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014322	672.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014400	1,173.06	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014506	-2,349.82	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014507	-1,495.34	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014572	1,258.74	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014588	1,075.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014589	940.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014646	768.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014678	1,344.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014745	691.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014855	521.36	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014882	782.04	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014953	1,075.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015063	782.04	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015075	595.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015213	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015244	672.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015286	1,075.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015343	912.38	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015429	806.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015446	1,017.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015512	1,209.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015617	3,128.16	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015658	980.56	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015661	-2,040.32	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015825	1,344.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015838	1,612.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015840	912.38	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015872	537.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015884	940.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015936	768.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016049	576.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016100	1,267.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017629	1,740.20	Revenue	1008149	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018371	1,990.04	Revenue	1008153	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017340	1,695.52	Revenue	1008154	Wrottesley House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014674	3,790.40	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014799	3,419.60	Revenue	1008155	Agincare Live In Care Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014826	3,440.20	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014940	3,505.04	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015241	2,173.57	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015378	6,195.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015695	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	08/05/2019	11015887	3,605.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016055	3,193.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013950	1,209.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014011	1,075.16	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014426	1,209.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014427	940.80	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014576	1,344.00	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014647	1,209.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014685	537.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014739	1,080.00	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014740	940.76	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014862	1,075.16	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015171	-2,368.67	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015387	940.80	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015388	671.97	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015643	537.58	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015808	672.00	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016013	901.54	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014911	1,844.64	Revenue	1008157	Darwin Community Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014912	6,644.40	Revenue	1008157	Darwin Community Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014031	8,468.00	Revenue	1008161	Home Care Direct
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017118	1,740.20	Revenue	1008169	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017675	1,122.57	Revenue	1008169	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11003187	6,979.12	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11003289	6,510.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11003520	5,050.96	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11003572	5,335.36	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11003789	5,230.72	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11003811	3,854.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11004136	5,230.72	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11004650	3,233.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11004796	4,909.32	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11004886	4,922.40	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11007546	3,854.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016153	6,979.12	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016205	6,510.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016344	10,957.66	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016345	2,595.29	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016346	-6,313.70	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016378	8,542.67	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016380	2,595.29	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016381	-6,669.20	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016511	5,230.72	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016526	3,854.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016682	5,230.72	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016807	14,767.20	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016942	-11,534.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017017	4,909.32	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017061	4,922.40	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018472	3,854.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016764	710.70	Revenue	1008173	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014352	2,371.14	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014420	938.74	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014517	2,112.39	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014518	2,112.39	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014696	919.68	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014697	1,877.68	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014880	1,954.88	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014978	1,204.36	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015122	1,261.92	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015123	1,261.92	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015124	-1,223.48	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015245	804.64	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015253	672.00	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015294	2,682.12	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015557	-666.62	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016066	3,096.92	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016076	804.64	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014340	1,075.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014423	971.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014424	971.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014437	850.15	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015058	1,093.05	Revenue	1008178	Priority Care (Shropshire) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015059	1,093.05	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015238	-1,185.87	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015383	1,214.16	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015439	1,616.64	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015612	1,093.05	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015613	1,093.05	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015633	2,419.10	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015819	850.64	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015890	1,092.75	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015954	1,214.16	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016093	-661.28	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015106	1,803.20	Revenue	1008179	Care Kind
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014475	1,192.96	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014814	1,075.20	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014907	-2,260.82	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014997	1,382.40	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015943	825.60	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016104	537.58	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016905	596.48	Revenue	1008180	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016575	4,405.52	Revenue	1008184	Salters Hill Pound Farm (Salters Hill C)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016187	3,894.60	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016242	3,894.60	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016261	3,894.60	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016308	3,894.60	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016391	3,894.60	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016488	3,894.60	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016535	7,650.11	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016656	3,894.60	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016946	7,928.29	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018431	3,894.60	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013938	671.97	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013996	1,017.60	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014020	2,611.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014021	-768.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014025	-520.12	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014026	2,611.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014027	-1,867.62	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014497	1,766.40	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014498	1,612.80	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014564	1,651.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014686	883.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014900	806.37	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014999	1,209.55	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015099	806.37	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015115	940.76	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015389	1,661.18	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015402	1,478.34	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015437	1,209.55	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015454	2,687.89	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015462	671.97	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015477	1,209.55	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015662	979.20	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015716	1,214.40	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015894	1,344.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015923	1,344.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014273	-1,360.86	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014314	530.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014458	510.28	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014470	758.08	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014509	2,653.28	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014529	795.90	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014571	1,344.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014601	1,388.14	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014604	-791.75	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014684	1,193.85	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014700	928.55	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014770	924.30	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014875	852.75	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014963	1,193.85	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014986	795.90	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015069	585.05	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015090	1,193.85	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015091	1,193.85	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015097	1,459.30	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015125	530.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015174	947.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015197	1,261.71	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015247	606.47	Revenue	1008189	Healthcare 1St Choice Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015299	530.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015313	-563.55	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015394	1,193.85	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015426	1,061.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015487	530.66	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015509	568.50	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015523	530.66	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015536	530.60	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015635	928.55	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015696	795.98	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015724	1,857.10	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015725	795.90	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015729	795.90	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015852	530.66	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015971	2,218.32	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015980	-1,834.00	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015990	1,061.20	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016043	1,326.50	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016044	1,326.50	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014379	9,690.24	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014510	19,865.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014511	6,059.76	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014534	6,363.05	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014962	8,871.02	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015331	685.08	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015561	4,451.66	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015997	2,100.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015998	5,460.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015999	7,644.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016000	7,644.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016626	1,496.76	Revenue	1008195	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016734	683.65	Revenue	1008195	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014194	631.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014610	1,157.64	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014798	806.37	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014959	943.54	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015092	-1,265.83	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015170	882.01	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015339	806.40	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015456	1,304.98	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015457	1,304.98	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015496	1,029.01	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015595	744.80	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015685	658.99	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015859	922.59	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016064	960.25	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016073	1,165.71	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014212	1,472.56	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014213	652.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014327	1,173.06	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014396	537.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014873	614.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015074	-5,173.57	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015380	1,610.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015381	980.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015588	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015589	1,209.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015744	825.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015807	1,040.48	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11015902	2,966.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015903	1,265.55	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016090	782.04	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013986	1,243.91	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014242	1,141.73	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016099	1,152.45	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017231	15,840.00	Revenue	1008206	William Blake House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016240	1,243.00	Revenue	1008208	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016393	521.92	Revenue	1008209	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016660	1,740.20	Revenue	1008210	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013955	833.68	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013980	1,209.55	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014376	940.76	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014408	-2,606.12	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014410	-2,606.12	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014485	1,843.12	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014705	689.68	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014723	1,272.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014747	1,190.35	Revenue	1008215	C M Bespoke Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014832	959.96	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014872	806.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014972	825.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015004	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015005	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015007	921.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015042	-2,213.64	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015100	671.97	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015139	1,343.94	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015140	1,008.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015242	537.58	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015318	1,075.16	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015364	1,881.52	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015366	806.37	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015418	1,209.55	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015428	672.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015433	1,425.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015434	1,584.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015634	1,113.55	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015645	4,070.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015760	1,881.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015761	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015779	1,209.60	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015812	2,822.28	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015874	2,687.89	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015912	940.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015972	-1,006.56	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015995	940.76	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016042	2,380.70	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014017	3,068.08	Revenue	1008217	Plas Canol
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014013	1,460.71	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014115	1,489.01	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014215	940.76	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014282	2,304.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014304	974.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014319	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014320	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014448	1,773.46	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014449	1,273.57	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014474	671.97	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014644	2,956.68	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014811	912.50	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014846	2,726.29	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014932	883.16	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014934	3,352.03	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014974	537.58	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014989	2,337.28	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015011	671.97	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015096	1,057.28	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015155	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015156	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015308	2,687.89	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015337	1,305.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015344	3,532.65	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015408	940.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015467	806.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015510	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015511	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015693	671.97	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015732	1,228.75	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015846	1,343.94	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015875	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015876	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015888	3,187.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015910	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015911	1,344.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015949	537.58	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016038	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016040	1,612.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016094	2,419.10	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016106	1,209.60	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016835	1,593.36	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016976	1,742.28	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014438	2,138.94	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014439	2,138.94	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014558	1,881.52	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014578	4,750.56	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014579	2,534.29	Revenue	1008221	Promises Of Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014981	1,012.86	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015072	1,977.60	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015073	1,747.20	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015631	1,612.73	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015741	2,303.90	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015869	1,075.20	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015870	1,075.20	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015899	2,687.89	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015956	2,684.16	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015957	2,684.16	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018107	11,142.86	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018203	3,423.36	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018345	3,423.36	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014556	1,389.51	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014755	1,612.80	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014969	1,209.55	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015048	1,497.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015157	1,297.80	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015414	1,348.27	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015416	612.85	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015531	943.32	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015542	521.43	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015591	1,343.94	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015637	2,563.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015679	1,168.02	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015706	1,168.02	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015714	537.58	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015749	771.76	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015817	806.37	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015850	2,595.60	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014039	-975.06	Revenue	1008228	My Options
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014607	716.88	Revenue	1008228	My Options
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017064	1,129.24	Revenue	1008228	My Options
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014574	6,643.52	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014575	815.64	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014786	9,326.48	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015129	2,419.10	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015409	5,365.92	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015411	2,044.16	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015811	2,419.10	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016001	630.00	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016002	9,837.52	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016022	10,731.84	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016259	1,788.48	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016260	1,930.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016262	1,785.84	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016263	1,930.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016269	1,664.40	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016270	761.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016353	2,708.52	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016363	2,708.52	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016364	1,664.40	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016365	1,044.12	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016455	2,708.52	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016456	2,708.52	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016591	1,717.62	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016592	1,972.85	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016651	1,888.36	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016652	644.08	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016688	2,041.64	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016689	1,046.40	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016820	2,041.64	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016821	969.24	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016863	2,041.64	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016864	980.40	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017057	2,603.52	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017077	1,930.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017078	1,085.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017151	1,930.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017152	1,210.44	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017224	1,888.36	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017225	644.08	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017269	2,425.56	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017327	1,664.40	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017328	761.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017442	1,664.40	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017443	761.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017477	1,930.80	Revenue	1008232	Montgomery House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017478	1,085.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017638	1,930.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017639	1,806.04	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017652	1,664.40	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017653	1,070.32	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017654	1,664.40	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017655	761.16	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017806	1,664.40	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017807	832.52	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017838	1,761.44	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017839	2,041.64	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017906	1,664.40	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017907	902.20	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017935	1,930.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017936	893.84	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017937	2,041.64	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017938	980.40	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018079	1,972.45	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018080	2,763.26	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018084	3,687.56	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018169	1,888.36	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018170	1,031.12	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018278	2,041.64	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018279	1,773.24	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018435	2,041.64	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018436	980.40	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018447	1,930.80	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018448	1,085.00	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018513	1,781.24	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018514	2,041.64	Revenue	1008232	Montgomery House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013954	1,209.55	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013972	2,419.10	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014251	-678.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014640	1,209.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014641	1,209.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014668	1,075.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014759	671.97	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014849	961.38	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014878	-882.90	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014885	940.76	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014928	1,343.94	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014936	671.97	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014941	1,612.73	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014973	940.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015020	940.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015047	1,209.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015066	537.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015084	960.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015186	729.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015293	710.37	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015296	691.17	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015302	-528.94	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015390	2,419.10	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015701	2,419.10	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015715	2,687.89	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015780	537.58	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11015965	1,118.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015994	1,612.80	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016005	1,478.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016067	806.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017895	2,269.80	Revenue	1008235	Nant-Y-Gaer Hall Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013974	669.09	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013985	535.36	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014272	-1,061.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014725	740.90	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014886	1,070.72	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015118	1,070.72	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015119	1,070.72	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015202	1,472.24	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015203	1,472.24	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015204	1,165.50	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015209	2,372.38	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015289	535.36	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015290	535.36	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015384	3,494.25	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015755	802.91	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015765	2,408.72	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015781	669.09	Revenue	1008237	Care Cover 24/7 Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015790	936.72	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015791	669.20	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015800	882.28	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015914	669.09	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015935	669.09	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015959	2,408.72	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016101	1,204.36	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015889	2,112.00	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015891	1,209.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015892	1,209.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016385	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	08/05/2019	11018139	1,496.76	Revenue	1008243	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014587	614.37	Revenue	1008248	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014894	2,111.91	Revenue	1008248	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014898	710.37	Revenue	1008248	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014362	946.20	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014436	712.92	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014488	780.82	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014625	884.23	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014633	892.89	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014843	922.88	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014931	758.10	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014950	1,137.28	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015023	786.94	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015062	1,371.47	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015194	3,276.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015195	1,764.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015196	-1,504.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015324	831.75	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015731	731.67	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015756	577.60	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015773	1,004.50	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015907	1,084.80	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015964	505.40	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015969	2,965.12	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016007	993.74	Revenue	1008251	Choices Housing Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016645	2,200.00	Revenue	1008253	Barchester Healthcare Newton House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018093	2,271.80	Revenue	1008256	Hc-One Ltd T/A Primrose House
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016366	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	08/05/2019	11016726	1,615.90	Revenue	1008261	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016763	1,847.90	Revenue	1008261	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014635	1,343.94	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016060	729.57	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016063	2,419.10	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016658	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014428	1,344.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014447	921.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014543	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014544	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014597	806.40	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014672	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014673	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015021	672.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015147	1,344.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015148	1,344.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015182	2,419.10	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015265	806.37	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015271	1,113.55	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015323	2,419.10	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015346	1,209.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015352	2,419.10	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015451	1,209.55	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015519	1,689.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015535	2,822.28	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015650	940.76	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015748	2,419.10	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015843	806.37	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015909	537.58	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015931	1,684.80	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015932	1,684.80	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016034	1,152.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014047	909.84	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014164	874.16	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014528	2,497.54	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014777	624.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015114	802.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015175	2,011.46	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015280	1,498.56	Revenue	1008275	Care Plus Staffordshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015281	1,498.56	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015357	624.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015479	874.14	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015491	1,462.88	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015573	535.20	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015827	624.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015828	624.40	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016045	874.14	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014477	1,018.40	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015513	494.40	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014200	884.08	Revenue	1008279	Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014201	1,650.48	Revenue	1008279	Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017131	5,776.00	Revenue	1008283	Anville Court Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016588	1,745.08	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017517	1,705.72	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017905	1,849.72	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018409	1,849.72	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018410	1,022.28	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018486	1,609.40	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016664	2,400.00	Revenue	1008286	Areley House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017207	2,872.96	Revenue	1008293	St Anne'S Nursing Home Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017119	604.10	Revenue	1008296	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017676	615.44	Revenue	1008296	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014074	5,774.28	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014562	1,424.88	Revenue	1008297	Sense
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014810	4,813.64	Revenue	1008298	Dunstall Enterprises Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/05/2019	3009944	1,260.00	Revenue	1008355	Frankwell Tots To Twelves
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010839	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010845	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010846	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010849	570.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3011386	540.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	08/05/2019	3010229	2,595.90	Revenue	1008502	Melanie Williams
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3003618	1,000.00	Revenue	1008520	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3011595	916.67	Revenue	1009071	Buildwas Academy
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016496	7,434.52	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014321	12,247.61	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014821	10,776.92	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013957	783.72	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014250	2,351.16	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014706	1,188.30	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014842	2,351.16	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014866	1,330.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014893	726.96	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015117	655.76	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015199	1,043.84	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015200	2,351.16	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015319	838.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015382	1,043.84	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015489	727.44	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015540	914.34	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015547	2,340.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015623	914.34	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015640	522.48	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015904	522.48	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016024	652.40	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014185	518.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014241	791.58	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014368	2,419.10	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014398	614.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014643	921.56	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014653	537.58	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014903	587.16	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014910	806.37	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014982	691.17	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014983	1,209.55	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015016	2,419.10	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015061	1,365.26	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015167	806.37	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11015201	2,188.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015249	940.76	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015284	614.37	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015348	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015371	1,939.12	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015442	1,224.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015529	671.97	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015549	883.16	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015678	1,075.16	Revenue	1009835	Approved Care And Support

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015728	671.97	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015816	1,056.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015822	624.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015831	-1,632.18	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015860	3,225.47	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015862	1,881.52	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015865	614.37	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015934	940.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016096	671.97	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016899	1,856.93	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016581	2,400.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016752	1,664.40	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016753	735.60	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017080	2,400.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017168	1,602.64	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017169	677.36	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017332	2,255.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017667	2,460.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017878	2,400.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018268	2,460.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018301	2,400.01	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018358	2,400.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013946	762.96	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014095	8,587.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014236	-1,043.64	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014253	1,456.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014409	1,382.40	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014411	1,382.40	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014570	1,998.08	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014642	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014650	2,140.84	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014651	4,377.50	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014663	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014664	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014726	1,425.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014794	2,747.36	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014800	940.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014859	1,092.42	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014935	1,092.42	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015014	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015015	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015024	940.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015045	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015046	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015050	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015051	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015192	2,310.84	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015274	1,792.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015275	1,792.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015373	1,562.74	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015374	1,080.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015412	-864.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015413	-864.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015527	940.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015587	2,743.02	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015590	2,304.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015596	513.52	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015599	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015630	537.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015719	1,545.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015976	1,209.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016082	1,440.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017331	2,100.00	Revenue	1009848	Oakdale Care Homes Ltd (Kingfisher Court
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018156	3,200.00	Revenue	1009900	Oaklands Care Service Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	08/05/2019	3006438	1,265.00	Revenue	1009907	Inese Fletcher
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014373	1,344.00	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014374	720.00	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014512	1,881.60	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014513	1,612.80	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014984	518.40	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014985	518.40	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11015358	5,405.60	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015657	3,187.07	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015774	2,419.10	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017038	2,630.00	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017433	2,350.00	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017722	2,598.16	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017857	715.76	Revenue	1009992	Roberts Homes (Nw) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017858	2,555.78	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014133	1,843.20	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014149	1,304.80	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015291	2,304.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015353	940.80	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015504	844.80	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015648	4,858.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014106	1,209.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014160	2,687.89	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014541	2,150.31	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014998	806.37	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015307	1,018.96	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015740	537.58	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015886	806.37	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015905	1,056.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3011138	863.78	Revenue	1010132	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3011138	863.77	Revenue	1010132	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014336	691.20	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014365	1,209.60	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014933	782.14	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015101	921.56	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015881	989.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016113	-802.87	Revenue	1010147	Quil Care Group
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016787	24,615.76	Revenue	1010251	Orbis Education & Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017674	1,808.04	Revenue	1010338	Ashbourne Care Home (A)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017817	4,732.00	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018110	1,834.28	Revenue	1010598	Grosvenor Main
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	08/05/2019	3009336	1,044.00	Revenue	1010627	Psychological Consultancy Services Limit
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014006	4,789.76	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008992	505.27	Revenue	1010722	City Car Club Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3004302	708.33	Revenue	1010725	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3003170	2,999.99	Revenue	1010727	Empower Trust
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014138	2,889.20	Revenue	1010731	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014281	1,219.19	Revenue	1010731	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014407	3,677.88	Revenue	1010731	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014730	-892.42	Revenue	1010731	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014771	590.70	Revenue	1010731	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014787	1,187.88	Revenue	1010731	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014955	1,075.20	Revenue	1010731	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014956	1,075.20	Revenue	1010731	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015166	2,233.53	Revenue	1010731	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015172	1,209.55	Revenue	1010731	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015320	1,932.44	Revenue	1010731	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015336	691.17	Revenue	1010731	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015516	672.00	Revenue	1010731	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016027	537.60	Revenue	1010731	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017840	2,100.00	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Services	08/05/2019	3007257	770.00	Revenue	1010885	Kim Weston
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/05/2019	3008300	434.32	Revenue	1010982	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	08/05/2019	3005380	1,150.00	Revenue	1011008	Louise Higgins
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018314	3,120.00	Revenue	1011029	St Andrews House
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3003343	21,451.68	Revenue	1011038	Queenswood Priory School
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	08/05/2019	3008829	1,558.00	Revenue	1011061	Eh Owen
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014490	940.80	Revenue	1011084	Forever Loving Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014699	2,419.20	Revenue	1011084	Forever Loving Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015742	1,075.16	Revenue	1011084	Forever Loving Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015879	671.97	Revenue	1011084	Forever Loving Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015938	671.97	Revenue	1011084	Forever Loving Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016059	884.57	Revenue	1011084	Forever Loving Care
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3010382	528.00	Revenue	1011233	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017056	2,120.00	Revenue	1011308	The Willows (Codsall) Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016727	994.40	Revenue	1011327	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014370	1,209.55	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014539	1,344.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014540	806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014662	806.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014819	1,826.72	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014820	1,826.72	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014976	1,174.32	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015053	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015054	1,209.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015127	1,174.32	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015128	2,642.22	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015162	1,228.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015636	1,075.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015641	1,132.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015655	537.58	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015708	1,478.40	Revenue	1011333	Willow Care North Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015709	1,478.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015809	1,248.88	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015810	1,174.32	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015942	537.58	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016003	652.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/05/2019	11014630	16,706.60	Revenue	1011384	Care In Mind
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018085	3,520.00	Revenue	1011389	Barony Lodge Residential Care Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016130	11,565.92	Revenue	1011394	Kent House (Select) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11005985	-1,214.26	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11007345	537.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014499	958.63	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015235	1,478.40	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015966	537.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018399	6,220.68	Revenue	1011423	Tithe Barn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018397	2,108.28	Revenue	1011453	Aspenglade Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014192	2,031.43	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014263	815.76	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014343	1,156.32	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014405	792.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014824	837.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014835	711.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015691	1,777.50	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018181	2,000.00	Revenue	1011488	Coverage Care (Barclay Gardens)
Shropshire	00GG	Children's Services - Home to School Transport	Income - Other Grants/Reimbursements and Contributions	08/05/2019	3006225	755.90	Revenue	1011544	Keolis Amey Operations
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018363	2,163.56	Revenue	1011660	Bryden Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3011406	9,350.06	Revenue	1011665	The Marches School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3003485	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	08/05/2019	3010143	7,583.30	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015991	3,706.08	Revenue	1011717	Independent People Homecare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017480	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	08/05/2019	3003147	1,500.00	Revenue	1011730	Smash Life Uk
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	08/05/2019	3003374	600.00	Revenue	1011730	Smash Life Uk
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016778	2,496.56	Revenue	1011734	Fiona Jeanne Williams
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014384	537.60	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014557	537.60	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014927	782.88	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015556	537.60	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015763	1,171.20	Revenue	1011753	We (Always) Care Limited
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	08/05/2019	3008562	1,822.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017319	2,492.04	Revenue	1011765	Hc - One Ltd Re Fleming Court
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	08/05/2019	3006092	650.00	Revenue	1011788	Aidan Mcgivern
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11017927	1,241.98	Revenue	1011836	Athena Care Homes (Bretton) Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Premises-Related Expenditure - Rents	08/05/2019	3006202	250.00	Revenue	1013550	Ludlow Race Club Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Expenses	08/05/2019	3006202	175.00	Revenue	1013550	Ludlow Race Club Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Rents	08/05/2019	3004016	1,938.00	Revenue	1013574	Bishops Castle & District Lifeline Co Lt
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Communications and Computing	08/05/2019	3004944	1,400.00	Revenue	1013600	Capita Business Services Ltd
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Communications and Computing	08/05/2019	3005053	978.00	Revenue	1013600	Capita Business Services Ltd
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	08/05/2019	3004734	5,145.47	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3008275	840.00	Revenue	1013753	Clee Hill Garage
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	08/05/2019	3005455	600.00	Revenue	1013795	Miss Claire Briggs
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	08/05/2019	3003236	2,630.00	Revenue	1013910	Telford & Wrekin Council
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Rates	08/05/2019	3006568	13,104.00	Revenue	1013910	Telford & Wrekin Council
Shropshire	00GG	Commercial Services - Strategic Asset Management	Third Party Payments - Private Contractors	08/05/2019	3006932	6,900.00	Revenue	1013910	Telford & Wrekin Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/05/2019	3010189	1,916.67	Revenue	1014030	Empower Trust
Shropshire	00GG	Adult Services - Enable	Premises-Related Expenditure - Rents	08/05/2019	3009507	588.00	Revenue	1014058	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018081	1,960.42	Revenue	1014484	Tabley House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016713	16,043.40	Revenue	1014531	Sunfield Childrens Homes Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11016717	10,852.44	Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018129	6,337.64	Revenue	1014643	Voyageltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013800	645.12	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11013801	642.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014120	1,650.93	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014224	1,048.13	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014234	-1,187.39	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014284	865.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014716	978.88	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014738	735.20	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014766	780.16	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014830	768.68	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014833	1,030.73	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014834	873.44	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014853	1,809.18	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014854	1,809.18	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014944	1,145.85	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014966	2,377.28	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11014975	856.52	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015012	2,907.07	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015017	992.52	Revenue	1014649	Allied Health Services Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015081	628.82	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015152	556.36	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015179	2,201.07	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015237	-3,007.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015330	534.24	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015363	733.74	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015376	1,222.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015377	1,222.90	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015738	1,222.82	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015826	786.15	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015853	2,445.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015863	1,170.54	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015864	1,170.54	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015945	-1,300.60	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015951	1,095.57	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015952	1,095.57	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11015981	650.34	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11016061	3,179.32	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/05/2019	11018248	1,385.12	Revenue	1014651	Hc-One Ltd Re Capwell Grange
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013935	2,394.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013936	2,394.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/05/2019	11013937	14,364.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/05/2019	3011253	864.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018830	453.30	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018831	1,835.89	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2019	3011775	787.50	Revenue	1000122	Sgs D H & A M Sands
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2019	3011844	4,455.36	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Grants and Subscriptions	09/05/2019	3007149	1,689.00	Revenue	1000249	The Fostering Network
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Cleaning and domestic supplies	09/05/2019	3012069	4.37	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Museums & Archives	Transport-Related Expenditure - Direct Transport Costs	09/05/2019	3012069	56.64	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Museums & Archives	Transport-Related Expenditure - Public Transport	09/05/2019	3012069	23.50	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	09/05/2019	3012069	639.79	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Catering	09/05/2019	3012069	38.67	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	09/05/2019	3012069	11.66	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Museums & Archives	Income - Customer and Client Receipts	09/05/2019	3012069	129.51	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	09/05/2019	3007903	587.76	Revenue	1000290	Peters Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018953	599.84	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018960	473.89	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018855	3,077.07	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018857	553.66	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018864	1,811.60	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018872	598.33	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018876	555.11	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018880	429.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018881	606.73	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018882	1,699.80	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018883	3,616.33	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018884	498.66	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	09/05/2019	3006446	4,642.74	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/05/2019	11018692	574.00	Revenue	1000667	Coverage Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/05/2019	11018693	533.00	Revenue	1000667	Coverage Care Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018987	165.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018987	210.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018987	172.50	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018987	245.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018987	175.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018987	120.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	09/05/2019	3011814	1,380.93	Revenue	1000795	Enterprise South West Shropshire
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	09/05/2019	3007740	691.11	Revenue	1000855	Bertram Trading Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	09/05/2019	3007741	515.21	Revenue	1000855	Bertram Trading Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	09/05/2019	3007837	692.11	Revenue	1000855	Bertram Trading Limited
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Grants and Subscriptions	09/05/2019	3010557	1,250.00	Revenue	1000856	Adoption Uk
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018951	1,396.35	Revenue	1000874	Otis Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	09/05/2019	3006782	1,864.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11019000	412.73	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11019000	211.36	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11019000	26.42	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11019001	105.68	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11019001	105.68	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11019001	211.36	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018921	16,200.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018922	1,870.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018923	1,960.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018821	520.00	Revenue	1001279	Craven Building Contractors
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	09/05/2019	3009072	968.00	Revenue	1001358	Clofield Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/05/2019	11018676	5,288.24	Revenue	1001444	Optua Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/05/2019	11018677	504.00	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	3012979	1,300.00	Revenue	1001624	Sports Labs Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	09/05/2019	3010071	1,050.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	09/05/2019	3008722	851.60	Revenue	1002252	Planglow Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018997	417.45	Revenue	1002354	George Birchall Service Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	09/05/2019	3010182	571.20	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/05/2019	3010052	3,680.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	09/05/2019	3009221	857.86	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	09/05/2019	3009221	192.68	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2019	3011721	580.00	Revenue	1002886	Access Cars Shrewsbury Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Grounds maintenance costs	09/05/2019	11018845	996.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	09/05/2019	3012428	520.00	Revenue	1003243	The Shropshire Housing Alliance
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	09/05/2019	3011296	1,155.00	Revenue	1003807	Itso Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/05/2019	11018702	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/05/2019	11018703	740.94	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	09/05/2019	3009572	875.20	Revenue	1004089	Bvsc Enterprises
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2019	3011733	1,020.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2019	3011755	990.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	09/05/2019	3005885	1,890.00	Revenue	1004398	Farm Friends Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/05/2019	11018694	1,089.66	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2019	3010753	417.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	3006097	479.17	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	09/05/2019	3006097	4,815.81	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Rates	09/05/2019	3006097	847.55	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	09/05/2019	3006097	1,000.00	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11012653	513.25	Revenue	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	09/05/2019	3006453	10,000.00	Revenue	1004995	Kings Chambers
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Grants and Subscriptions	09/05/2019	3008862	1,265.00	Revenue	1005183	Coram Academy Ltd T/A Coram Baaf
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/05/2019	3011741	9,170.00	Revenue	1005230	Herefordshire Council
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/05/2019	11018679	1,150.02	Revenue	1005463	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/05/2019	11018680	667.38	Revenue	1005463	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/05/2019	11018681	559.20	Revenue	1005463	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/05/2019	11018683	1,206.94	Revenue	1005463	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/05/2019	11018684	1,109.08	Revenue	1005463	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/05/2019	11018673	520.37	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	09/05/2019	3012957	1,277.51	Revenue	1005555	Julie Barratt Legal Training
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	09/05/2019	3012549	670.15	Revenue	1005609	Creditcall Limited
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	09/05/2019	3009370	470.00	Revenue	1005654	Forensics Ltd
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	09/05/2019	3009372	470.00	Revenue	1005654	Forensics Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	09/05/2019	3009488	2,625.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	09/05/2019	3012475	4,865.00	Revenue	1006124	Learncycling
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2019	3011525	943.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Commercial Services - Strategic Asset Management	Third Party Payments - Private Contractors	09/05/2019	11018817	1,260.00	Revenue	1006365	Go Green Systems Limited
Shropshire	00GG	Commercial Services - Strategic Asset Management	Third Party Payments - Private Contractors	09/05/2019	11018818	11,960.00	Revenue	1006365	Go Green Systems Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	09/05/2019	3006938	763.62	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	09/05/2019	3007148	647.82	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/05/2019	11018799	9,585.71	Revenue	1007490	Karelink Ltd T/A Lavender Court Care Home
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	3010080	28,195.13	Revenue	1008559	Mant Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	3012922	12,315.52	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	3012991	7,834.80	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/05/2019	3012689	2,560.00	Revenue	1008654	Ellesmere College Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Grants and Subscriptions	09/05/2019	3009524	2,514.45	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/05/2019	3011266	681.41	Revenue	1009076	Stewart Morgan
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/05/2019	11018669	960.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018933	484.50	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018934	455.20	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2019	11018937	916.53	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Adult Services - Adult Services Training	Supplies & Services - Services	09/05/2019	3010328	600.00	Revenue	1010904	Mark Gray Associates Ltd
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	09/05/2019	3006228	924.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/05/2019	11018800	9,471.43	Revenue	1011839	Clarendon Manor Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	09/05/2019	3012780	4,500.00	Revenue	1011887	Rock Farm Resourcing Ltd
Shropshire	00GG	Place - Planning Policy	Employees - Direct Employee Expenses	09/05/2019	3004135	2,152.20	Revenue	1013910	Telford & Wrekin Council
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	09/05/2019	3012535	54,756.72	Revenue	1013962	Uk Cdw.Com
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	09/05/2019	3012537	790,371.50	Revenue	1013962	Uk Cdw.Com
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	09/05/2019	3006537	850.00	Revenue	1014170	Nina Pindham
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/05/2019	11007758	4,152.40	Revenue	1014645	Perthyn Woodberry Close
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/05/2019	11016126	5,071.86	Revenue	1014645	Perthyn Woodberry Close
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/05/2019	11016808	66,789.76	Revenue	1014645	Perthyn Woodberry Close
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Grounds maintenance costs	09/05/2019	3011641	1,479.00	Revenue	1014763	Adt Fire And Security Plc
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2019	3011460	536.50	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3011893	3,078.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	13/05/2019	3013438	4,194.25	Revenue	1000098	Community Council Of Shropshire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3008467	2,160.90	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3010402	2,100.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3010573	15,120.00	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	13/05/2019	3010578	8,463.00	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	13/05/2019	3010637	18,900.00	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	13/05/2019	3011847	4,455.36	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	13/05/2019	3011854	4,515.00	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	13/05/2019	3011856	4,455.36	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3011857	4,455.36	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	13/05/2019	3006794	3,177.85	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3010556	1,372.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3010350	4,410.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3010352	3,990.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3010355	3,990.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3010359	2,730.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Other Agencies	13/05/2019	3010959	1,282.84	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	13/05/2019	3010983	7,800.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	13/05/2019	3010308	540.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	13/05/2019	3011205	540.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3010741	3,129.00	Revenue	1000240	C Newton
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11013497	435.00	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	13/05/2019	3013955	1,890.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3013957	1,260.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3013963	1,890.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3013972	1,260.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3013981	1,995.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3013989	3,633.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3013999	1,638.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3014000	540.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2019	11019133	11,105.56	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2019	11019141	576.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2019	11019142	1,717.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2019	11019143	3,393.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2019	11019164	806.18	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2019	11019169	4,022.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2019	11019170	1,209.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2019	11019182	503.28	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/05/2019	3012778	28,277.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	13/05/2019	11019243	4,289.74	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Adult Services - Public Health Children & Young People	Third Party Payments - Health Authorities	13/05/2019	3013062	9,499.35	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Highways and Transport	Income - Customer and Client Receipts	13/05/2019	3005917	57,412.95	Revenue	1000613	Morris & Co
Shropshire	00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11019297	622.00	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	13/05/2019	3009806	2,023.49	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	Adult Services - Enable	Premises-Related Expenditure - Rents	13/05/2019	3012457	8.00	Revenue	1000732	Enable Project Imprest Ac
Shropshire	00GG	Adult Services - Enable	Transport-Related Expenditure - Public Transport	13/05/2019	3012457	15.50	Revenue	1000732	Enable Project Imprest Ac
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	13/05/2019	3012457	442.10	Revenue	1000732	Enable Project Imprest Ac
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	13/05/2019	3012457	92.88	Revenue	1000732	Enable Project Imprest Ac
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11019302	600.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11019302	27.50	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11019302	197.50	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11019302	227.50	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Corporate Budgets - Corporate Subscriptions	Supplies & Services - Grants and Subscriptions	13/05/2019	3009148	56,777.19	Revenue	1000822	Local Government Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2019	11019197	706.86	Revenue	1000891	Short Notice Care Services
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	13/05/2019	3010479	614.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	13/05/2019	3012694	125.00	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Public Transport	13/05/2019	3012694	250.40	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	13/05/2019	3012694	30.00	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Third Party Payments - Other Establishments	13/05/2019	3012694	507.00	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transfer Payments - School Children and Students	13/05/2019	3012694	527.49	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11019303	36.45	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11019303	427.58	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11019305	307.63	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11019305	278.07	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11019305	52.84	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11019306	238.98	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11019306	264.20	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11019307	698.00	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Agencies	13/05/2019	3013910	8,783.34	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Third Party Payments - Private Contractors	13/05/2019	11012703	6,450.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	13/05/2019	3008995	444.20	Revenue	1001538	Rocom
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2019	11019149	1,787.52	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	13/05/2019	3009070	6,626.00	Revenue	1001593	Sarabec Limited
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	13/05/2019	3008596	615.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	13/05/2019	3010247	2,247.00	Revenue	1001606	Drake Audio Visual
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3010997	800.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3011009	1,600.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	13/05/2019	11019064	29,550.00	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/05/2019	3009701	600.00	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	13/05/2019	3008366	1,319.54	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	13/05/2019	3012063	1,987.04	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Grounds maintenance costs	13/05/2019	3011368	766.60	Revenue	1002235	Taybar Limited
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	13/05/2019	3009753	526.20	Revenue	1002295	Amg
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	13/05/2019	3010371	2,381.35	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11019319	545.00	Revenue	1002541	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	13/05/2019	3010896	719.20	Revenue	1002561	L Lewis
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	13/05/2019	3013037	450.24	Revenue	1002561	L Lewis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	13/05/2019	3013335	611.80	Revenue	1002610	Ukactive
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/05/2019	3013496	1,000.00	Revenue	1002697	Mrs E M Wooding
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	13/05/2019	3013047	1,358.50	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	13/05/2019	3013048	1,977.95	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	13/05/2019	3009408	1,435.50	Revenue	1002741	Berrymans Lace Mawer Llp Manchester Clie
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	13/05/2019	3008328	5,000.00	Revenue	1002817	Tec
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/05/2019	3013402	32,710.00	Revenue	1002935	Cruckton Hall Ltd
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Income - Customer and Client Receipts	13/05/2019	3003813	880.00	Revenue	1003038	Qualsafe.Com
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/05/2019	3009237	16,201.70	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	13/05/2019	3012408	3,850.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3013359	1,100.00	Revenue	1003330	Paul Weston
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11019294	823.28	Revenue	1003544	Roofrite (Shropshire) Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	13/05/2019	3009360	1,557.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	13/05/2019	3009361	509.29	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	13/05/2019	11019292	525.00	Revenue	1003809	Slr Consulting Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	3014001	775.00	Revenue	1003938	Pressure & Booster Services Limited
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Voluntary Associations	13/05/2019	11019246	3,590.21	Revenue	1003969	Empathy For Special Children
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3013642	1,008.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/05/2019	3011543	4,666.66	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/05/2019	3012757	708.33	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Adult Services - Help to Change	Supplies & Services - Services	13/05/2019	3013338	795.00	Revenue	1004301	Merulae Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	13/05/2019	3011710	550.00	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	13/05/2019	3011933	4,165.59	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	13/05/2019	3013489	5,779.16	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	13/05/2019	3013307	10,603.83	Revenue	1004509	Positive Steps Shropshire Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3011180	1,680.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3011188	1,274.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	13/05/2019	3009924	1,200.00	Revenue	1004882	Nesscliffe House Nursery School
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	13/05/2019	3011452	898.00	Revenue	1004923	East Cheshire Nhs Trust
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Equipment Furniture and Materials	13/05/2019	3010256	2,170.85	Revenue	1004969	David Robson
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	13/05/2019	3012319	676.15	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	13/05/2019	3013049	613.51	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	13/05/2019	3013049	37.29	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	13/05/2019	3012995	1,350.31	Revenue	1005138	Enable - Gateway Imp A/C
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	13/05/2019	3012995	32.94	Revenue	1005138	Enable - Gateway Imp A/C
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	13/05/2019	3013051	1,344.72	Revenue	1005139	Enable - Telford Imp A/C
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	13/05/2019	3013051	10.97	Revenue	1005139	Enable - Telford Imp A/C
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3014024	960.00	Revenue	1005143	Tony'S Private Hire
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019026	750.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019037	600.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019038	600.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019039	625.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019040	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019043	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019045	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019047	875.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019048	750.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019049	750.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019051	750.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019052	750.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019053	600.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019062	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019205	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019206	600.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019219	875.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019220	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019221	450.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	13/05/2019	11019244	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	13/05/2019	11019082	1,312.50	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	13/05/2019	11019083	1,500.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	13/05/2019	11019085	1,540.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	13/05/2019	11019086	1,500.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	13/05/2019	3011613	6,779.92	Revenue	1005767	Euclid Limited
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	13/05/2019	3011605	8,575.00	Revenue	1006149	Methods Business And Digital Technology
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	13/05/2019	3011616	1,575.00	Revenue	1006149	Methods Business And Digital Technology
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3008128	1,260.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3010323	520.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3010368	588.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3010751	928.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3002326	621.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3002614	480.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3002770	900.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	13/05/2019	3014038	64,808.33	Revenue	1008127	Age Uk
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/05/2019	3013270	1,890.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/05/2019	3013271	2,268.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	13/05/2019	3009865	1,890.00	Revenue	1008355	Frankwell Tots To Twelves
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/05/2019	3013516	1,050.00	Revenue	1008363	Shawbury Squirrels Early Years
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/05/2019	3013525	945.00	Revenue	1008377	Ellesmere Ducklings Pre School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/05/2019	3013558	810.00	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/05/2019	3013316	918.75	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/05/2019	3013417	656.25	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/05/2019	3013445	918.75	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	13/05/2019	3009878	615.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	13/05/2019	3010818	1,474.20	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	13/05/2019	3013029	937.44	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/05/2019	3013137	2,160.00	Revenue	1008654	Ellesmere College Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	13/05/2019	3014031	39,095.27	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Services - Help to Change	Supplies & Services - Communications and Computing	13/05/2019	3012392	10,750.00	Revenue	1009748	Informatica Systems Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11012761	38.34	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11012761	230.02	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11012761	38.34	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11012761	306.72	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11012761	38.34	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11012761	19.17	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11012761	153.36	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11012761	115.02	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11012761	38.34	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's Services - Non-Delegated Special DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11012761	19.17	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/05/2019	11012761	19.17	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	13/05/2019	11019063	19,906.43	Revenue	1010529	Acorn Care Group
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3012439	2,448.00	Revenue	1010772	Coniston Coaches
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	13/05/2019	11019108	6,144.52	Revenue	1010988	Steps 4 Life Care Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	13/05/2019	11019109	18,500.00	Revenue	1010988	Steps 4 Life Care Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	13/05/2019	11019057	3,539.97	Revenue	1011145	Naid Project
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	13/05/2019	11019090	19,087.14	Revenue	1011151	Hopedale House
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	13/05/2019	3011664	2,500.00	Revenue	1011712	Craven Arms Playing Fields Assoc
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/05/2019	3013398	1,102.50	Revenue	1013832	Little Learner'S Nursery
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	13/05/2019	11019089	15,500.00	Revenue	1014049	Mangrove Care Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3013818	811.81	Revenue	1014086	Fern Marion Cotterill
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	13/05/2019	3013192	11,955.00	Revenue	1014095	Innervate Technology Solutions Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2019	11019112	517.44	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2019	11019113	650.36	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2019	11019114	1,259.52	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/05/2019	11019115	1,225.53	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/05/2019	3013668	1,494.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/05/2019	3011493	5,782.07	Revenue	1000195	Church Stretton School
Shropshire	00GG	Adult Services - Housing Options	Transport-Related Expenditure - Public Transport	14/05/2019	3004297	1,856.50	Revenue	1000386	Vincent Windsor Private Hire
Shropshire	00GG	Adult Services - Housing Options	Transport-Related Expenditure - Public Transport	14/05/2019	3004437	1,856.50	Revenue	1000386	Vincent Windsor Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/05/2019	3011780	2,700.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	14/05/2019	3011379	539.21	Revenue	1000583	Consortium
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/05/2019	3009257	9,641.14	Revenue	1001145	The Birmingham Stage Company
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/05/2019	11012704	618.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	14/05/2019	3012055	278,031.96	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/05/2019	3007418	1,470.00	Revenue	1001548	O'Grady'S Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/05/2019	3010650	3,106.80	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/05/2019	3006242	3,523.20	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	14/05/2019	3011722	595.20	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	14/05/2019	3004247	972.00	Revenue	1002886	Access Cars Shrewsbury Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Supplies & Services - Services	14/05/2019	3013204	479.74	Revenue	1002931	Ppl
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	14/05/2019	3008031	610.00	Revenue	1003145	University Of Chester
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	14/05/2019	3012016	520.00	Revenue	1003243	The Shropshire Housing Alliance
Shropshire	00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/05/2019	11012557	505.93	Revenue	1003544	Roofrite (Shropshire) Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/05/2019	11012666	431.18	Revenue	1003544	Roofrite (Shropshire) Ltd
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/05/2019	11019295	451.30	Revenue	1003544	Roofrite (Shropshire) Ltd
Shropshire	00GG	Finance, Governance & Assurance - Finance	Non Revenue - Non Revenue	14/05/2019	3008085	685.00	Revenue	1003656	Derby City Council
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/05/2019	3010909	1,643.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/05/2019	3013940	900.48	Revenue	1003996	Miss Melari Rickards
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/05/2019	3011487	6,916.65	Revenue	1004607	Lacon Childe School
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	14/05/2019	3014670	4,329.76	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/05/2019	3009785	1,066.72	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/05/2019	3011767	5,700.00	Revenue	1005230	Herefordshire Council
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	14/05/2019	3013005	540.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	14/05/2019	3011023	510.00	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/05/2019	3012765	541.67	Revenue	1005615	Baet T/A Ludlow Junior School
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	14/05/2019	3009369	495.00	Revenue	1005654	Forensics Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/05/2019	3010315	420.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/05/2019	3010327	627.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/05/2019	3015118	2,673.99	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	14/05/2019	11019494	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/05/2019	3004306	1,350.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/05/2019	3004408	720.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/05/2019	3004457	1,098.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/05/2019	3010931	1,008.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/05/2019	3014225	1,050.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/05/2019	3014366	2,112.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/05/2019	3014512	1,800.00	Revenue	1007466	ABC Cars (Shropshire) Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	14/05/2019	3010653	7,152.28	Revenue	1008151	Caring Angels Home Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/05/2019	3011485	2,083.33	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/05/2019	3009132	990.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/05/2019	3010498	478.09	Revenue	1008557	Chris Breeze
Shropshire	00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/05/2019	3009042	2,295.60	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	14/05/2019	3011261	11.70	Revenue	1009903	Otter Medical Services Limited
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	14/05/2019	3011261	560.00	Revenue	1009903	Otter Medical Services Limited
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	14/05/2019	3011944	1,537.49	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Early Help Family Hubs	Supplies & Services - Equipment Furniture and Materials	14/05/2019	3011944	2,075.70	Revenue	1010726	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/05/2019	3010090	2,000.00	Revenue	1010729	Empower Trust
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	14/05/2019	3005137	650.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	14/05/2019	3010417	850.00	Revenue	1011626	Ruth Evans
Shropshire	00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/05/2019	3010208	650.00	Revenue	1011627	Swegon Air Management Ltd
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	14/05/2019	3008416	1,642.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	14/05/2019	3011072	2,000.00	Revenue	1013497	No 5 Chambers Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/05/2019	3010820	3,499.99	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	15/05/2019	3009854	5,203.74	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3008443	720.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3008472	532.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3012441	585.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	15/05/2019	3004990	968.85	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	15/05/2019	3014981	645.00	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	15/05/2019	3010506	822.56	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	15/05/2019	3007944	3,326.40	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/05/2019	11012581	749.38	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	15/05/2019	3006180	4,901.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/05/2019	3015027	65,720.20	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	15/05/2019	3009751	575.00	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/05/2019	11018829	479.78	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	15/05/2019	3009345	903.23	Revenue	1000855	Bertram Trading Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	15/05/2019	3009499	466.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	15/05/2019	3010212	466.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Communications and Computing	15/05/2019	3005410	3,250.00	Revenue	1001093	Redacted - Commerial Interest
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/05/2019	11018905	645.29	Revenue	1001097	Bgl Rieber Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	15/05/2019	3011496	600.00	Revenue	1001120	R J & H M Sankey
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3005712	740.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/05/2019	11013490	440.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3005654	1,155.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3005658	2,112.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3010648	625.80	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/05/2019	11012603	456.22	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Services	15/05/2019	3014951	1,907.56	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	15/05/2019	3012399	540.00	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3010340	2,625.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3014189	1,906.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3005340	753.20	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	15/05/2019	3010871	753.20	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3010992	1,155.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	15/05/2019	3010776	525.25	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	15/05/2019	3014995	2,275.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	15/05/2019	3010588	688.75	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	15/05/2019	3010163	1,299.75	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	15/05/2019	3010195	1,372.69	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/05/2019	3004517	442.92	Revenue	1002809	More2Screen Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/05/2019	3010771	1,232.00	Revenue	1002840	Holy Trinity C/E Primary Sc Imp
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	15/05/2019	3004889	6,840.00	Revenue	1002996	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/05/2019	11013491	661.18	Revenue	1003044	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/05/2019	3014792	850.00	Revenue	1003315	Laughter Lines Comedy
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/05/2019	3014849	1,000.00	Revenue	1003391	European Arts Company
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3009765	3,780.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	15/05/2019	3011209	1,120.00	Revenue	1003807	Itso Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	15/05/2019	3010531	800.00	Revenue	1003908	Mr Patrick Wainwright
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3013727	2,464.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3013765	2,520.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3013773	2,868.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/05/2019	11012539	4,930.00	Revenue	1004588	Graham Flooring & Cladding Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	15/05/2019	3015698	998.10	Revenue	1004607	Lacon Childe School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/05/2019	3010176	1,416.66	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/05/2019	3004396	958.33	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/05/2019	3011390	1,583.33	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3013610	900.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/05/2019	3010094	4,425.26	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/05/2019	3011930	9,170.00	Revenue	1005230	Herefordshire Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/05/2019	3004372	708.34	Revenue	1005615	Baet T/A Ludlow Junior School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/05/2019	3010098	841.92	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/05/2019	3004390	708.33	Revenue	1005918	Burford Academy
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	15/05/2019	3015313	849.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3010314	1,247.00	Revenue	1006314	Go Carz Shrewsbury

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3010533	646.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3010539	1,330.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2019	3010757	2,209.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/05/2019	3009860	19,466.01	Revenue	1006455	Imagine This (Live) Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	15/05/2019	3011171	3,095.59	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/05/2019	3011598	523.20	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/05/2019	3009867	1,890.00	Revenue	1008355	Frankwell Tots To Twelves
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/05/2019	3010523	1,552.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/05/2019	3010640	4,500.00	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	15/05/2019	3010082	615.00	Revenue	1008407	Kym Crippin
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/05/2019	3009085	6,112.50	Revenue	1008559	Mant Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	15/05/2019	3010710	2,167.68	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	15/05/2019	3010554	1,604.45	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Catering	15/05/2019	3003931	900.00	Revenue	1010719	John Roberts & Sons (Oswestry) Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/05/2019	3004359	2,500.00	Revenue	1010726	Empower Trust
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	15/05/2019	3010365	2,475.00	Revenue	1011283	Strategic Insights Limited
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	15/05/2019	3010379	1,750.00	Revenue	1011283	Strategic Insights Limited
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	15/05/2019	11019032	625.00	Revenue	1011374	G M Parry
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	15/05/2019	3012696	1,750.00	Revenue	1011667	Jonathan Wright
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	15/05/2019	3014960	1,440.00	Revenue	1011829	Rmc Mechanical Services Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	15/05/2019	3009601	1,158.60	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	15/05/2019	3011497	1,922.80	Revenue	1013750	Office Reality Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	15/05/2019	3011326	840.00	Revenue	1013791	News Uk And Ireland Limited
Shropshire	00GG	Commercial Services - Strategic Asset Management	Third Party Payments - Private Contractors	15/05/2019	3007216	3,735.00	Revenue	1013910	Telford & Wrekin Council
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/05/2019	3014251	594.15	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	15/05/2019	3015258	1,057.40	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	15/05/2019	3015259	1,400.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	15/05/2019	3010461	732.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	15/05/2019	3015204	852.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012345	1,980.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012388	1,630.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012390	2,532.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012404	2,592.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012417	1,944.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012420	2,238.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012427	1,812.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012438	3,336.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012440	1,290.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2019	11018832	2,376.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3010665	1,598.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3011532	1,360.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012191	1,474.00	Revenue	1000122	Sgs D H & A M Sands
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012231	506.00	Revenue	1000122	Sgs D H & A M Sands
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012251	871.56	Revenue	1000122	Sgs D H & A M Sands
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012310	630.00	Revenue	1000122	Sgs D H & A M Sands
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012333	786.00	Revenue	1000122	Sgs D H & A M Sands
Shropshire	00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2019	11013489	11,483.19	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012178	2,545.92	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	17/05/2019	3012195	2,545.92	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	17/05/2019	3012241	2,580.00	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	17/05/2019	3012271	2,545.92	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	17/05/2019	3012300	2,545.92	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	17/05/2019	3012301	2,580.00	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	17/05/2019	3013822	2,545.92	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	17/05/2019	3013985	2,880.00	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	17/05/2019	3014045	2,580.00	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	17/05/2019	3014073	2,436.00	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	17/05/2019	3014076	2,545.92	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	17/05/2019	3014111	2,400.00	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	17/05/2019	3014132	2,700.00	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	17/05/2019	3014145	2,545.92	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	17/05/2019	3014173	2,545.92	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	17/05/2019	3015194	2,880.00	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	17/05/2019	3015198	2,436.00	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	17/05/2019	3012176	756.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012249	2,424.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012304	1,656.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012313	2,364.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012314	2,436.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012332	2,388.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012362	2,064.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3010543	2,058.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3011083	2,730.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012177	2,244.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012181	1,364.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012297	1,672.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012464	2,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012466	2,340.00	Revenue	1000204	Lakeside Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012468	2,340.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012469	2,100.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012476	2,035.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012489	2,364.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012532	2,466.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012240	2,040.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3011845	641.16	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	17/05/2019	3009698	1,386.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	17/05/2019	3010254	3,326.40	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Legal and Democratic Services - Democratic Services	Supplies & Services - Expenses	17/05/2019	3012770	120.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Indirect Employee Expenses	17/05/2019	3012770	353.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	17/05/2019	3012770	515.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	17/05/2019	3014812	355.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Legal and Democratic Services - Democratic Services	Supplies & Services - Expenses	17/05/2019	3014812	160.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Indirect Employee Expenses	17/05/2019	3014812	42.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	17/05/2019	3014812	10,910.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Indirect Employee Expenses	17/05/2019	3016384	353.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	17/05/2019	3016384	5,810.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014050	1,080.00	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	17/05/2019	3014055	816.00	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	17/05/2019	3014096	1,764.00	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	17/05/2019	3014113	1,612.32	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	17/05/2019	3014361	1,140.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	17/05/2019	3011603	1,443.36	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012413	1,980.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	17/05/2019	3009154	2,452,603.00	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014297	2,159.40	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3015305	2,159.40	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3015947	2,040.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3015950	2,136.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014067	720.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014375	1,200.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014407	840.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3015957	1,260.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2019	3011486	9,833.35	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Children's Services - Locally Commissioned Youth Activities	Third Party Payments - Private Contractors	17/05/2019	3012779	7,718.83	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	17/05/2019	3015248	8,891.00	Revenue	1000559	Shrewsbury Comm Transport Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	17/05/2019	3016406	2,168.45	Revenue	1000609	Traveltime & News
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3005174	3,937.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014244	1,668.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014247	1,500.00	Revenue	1000695	K Newport
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	17/05/2019	3009165	1,136,169.00	Revenue	1000743	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	17/05/2019	3009174	71,989.20	Revenue	1000743	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014103	1,657.95	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012180	1,770.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012260	1,716.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3015960	3,003.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	17/05/2019	3010202	8,000.00	Revenue	1000793	Pitney Bowes Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	17/05/2019	11020199	509.60	Revenue	1000900	The Marches Family Network
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	17/05/2019	3012108	445.57	Revenue	1000926	Options Management
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013923	1,800.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014280	2,160.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3015261	795.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013834	1,917.60	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013860	1,881.60	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013924	2,969.64	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	17/05/2019	11020206	2,778.62	Revenue	1000937	Taking Part
Shropshire	00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Supplies & Services - Services	17/05/2019	11013456	475.00	Revenue	1001019	J A Barber Removals
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/05/2019	11020081	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/05/2019	11020082	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/05/2019	11020083	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/05/2019	11020084	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/05/2019	11020085	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/05/2019	11020086	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/05/2019	11020087	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/05/2019	11020088	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	17/05/2019	3014453	12,988.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3016340	648.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3016367	720.00	Revenue	1001345	K M Owen
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	17/05/2019	3011724	2,478.60	Revenue	1001374	Oclc (Uk) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3005216	752.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	17/05/2019	3008602	8,853.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3016246	1,265.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3016248	2,880.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2019	3013154	47,706.96	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2019	3013175	35,876.28	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014011	660.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012192	840.00	Revenue	1001830	Roddy Doran

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012206	650.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012236	1,320.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3011841	605.00	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	17/05/2019	3011849	667.80	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	17/05/2019	3012495	2,030.40	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	17/05/2019	3012504	1,764.00	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	17/05/2019	3012510	717.60	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	17/05/2019	3012528	1,309.70	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Rents	17/05/2019	3011488	1,000.00	Revenue	1001895	Much Wenlock Town Council
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	17/05/2019	3015235	9,600.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2019	3009645	10,466.66	Revenue	1001986	Adcote School Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	17/05/2019	11020136	18,814.29	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	17/05/2019	11020213	19,441.42	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	17/05/2019	11020214	29,184.28	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	17/05/2019	11020215	18,777.14	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	17/05/2019	11020216	23,914.28	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	17/05/2019	11020217	19,441.41	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	17/05/2019	11020218	3,542.86	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	17/05/2019	11020219	25,641.42	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	17/05/2019	11020220	30,534.99	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	17/05/2019	11020221	5,314.29	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	17/05/2019	11020222	16,385.70	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	17/05/2019	11020223	1,328.57	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	17/05/2019	11020224	19,441.43	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2019	3009728	1,560.56	Revenue	1002008	Oswestry School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012359	800.00	Revenue	1002061	C R Beddall
Shropshire	00GG	Adult Services - Help to Change	Supplies & Services - Printing Stationery and General Office Expenses	17/05/2019	3016306	584.94	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Commercial Services - Strategic Asset Management	Third Party Payments - Private Contractors	17/05/2019	3008798	7,820.00	Revenue	1002220	Briar Associates
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013835	2,100.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013858	1,250.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Cleaning and domestic supplies	17/05/2019	3011527	960.00	Revenue	1002331	Inside & Out
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	17/05/2019	3016404	467.90	Revenue	1002335	Allpay Limited
Shropshire	00GG	Corporate Budgets - Sources of Finance	Expenditure - Below the Line - Expenditure - Below the Line	17/05/2019	3009658	-1,439,053.00	Revenue	1002726	Dclg
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	17/05/2019	3009658	3,369,007.00	Revenue	1002726	Dclg
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	17/05/2019	3016241	9,715.00	Revenue	1002796	The Gallery Guest House
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	17/05/2019	3016613	560.13	Revenue	1002814	Booker Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	17/05/2019	3016656	601.21	Revenue	1002814	Booker Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/05/2019	11020032	600.00	Revenue	1002839	Hengoed Park
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Supplies & Services - Services	17/05/2019	3013213	1,000.51	Revenue	1002931	Ppl
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3009784	516.74	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	17/05/2019	3012846	7,604.00	Revenue	1002996	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	17/05/2019	3012846	5,199.09	Revenue	1002996	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	17/05/2019	11020198	560.57	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2019	3010545	7,800.00	Revenue	1003231	Ark Childcare (Uk) Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014128	1,740.00	Revenue	1003247	Wayne Hallas
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3016415	791.30	Revenue	1003252	S D Travel
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2019	11013459	1,802.78	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3009621	2,923.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3004585	1,344.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014913	664.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012242	946.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012243	648.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012316	648.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3016049	560.00	Revenue	1003330	Paul Weston
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2019	3004772	250.00	Revenue	1003333	Ingham Diagnostic Energy Assessors Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Public Health	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2019	3004772	300.00	Revenue	1003333	Ingham Diagnostic Energy Assessors Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2019	3004772	300.00	Revenue	1003333	Ingham Diagnostic Energy Assessors Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	17/05/2019	11020204	2,867.15	Revenue	1003353	Tickwood Llp
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014897	950.00	Revenue	1003373	Carl Oliver
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3016442	1,628.00	Revenue	1003532	A J Coombes
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014436	1,080.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014691	780.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014712	2,298.75	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014733	2,326.20	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	17/05/2019	3016324	700.00	Revenue	1003674	Sing Up
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	17/05/2019	3010391	552.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012350	1,980.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013870	770.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013874	1,120.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013925	2,580.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013942	1,416.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013954	996.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013956	874.60	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013960	840.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013964	1,694.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013968	630.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013974	2,284.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013976	1,272.00	Revenue	1003978	Shrewsbury Taxi Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013978	696.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013992	1,320.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013996	528.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013997	544.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014183	540.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014447	510.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013716	2,388.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2019	3010179	8,499.99	Revenue	1004277	The Priory School
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	17/05/2019	3009754	1,002.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	17/05/2019	3010203	1,012.50	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	Adult Services - Help to Change	Supplies & Services - Services	17/05/2019	3009539	15,000.00	Revenue	1004342	Alere Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3015677	1,050.00	Revenue	1004638	Kevin Cauldwell
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2019	3012717	583.33	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012426	550.00	Revenue	1004677	Chauf 4 U
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3015201	1,440.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3015290	720.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3015292	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	17/05/2019	3015296	2,160.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3015318	600.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3015334	1,980.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3015430	960.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012182	992.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012292	624.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012357	915.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3011122	2,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014749	480.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014759	666.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3015554	629.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3015603	1,032.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012218	960.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	17/05/2019	3009120	600.00	Revenue	1004753	Graham Kendall
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013591	1,080.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	17/05/2019	3010658	770.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	17/05/2019	3009633	1,346.00	Revenue	1004923	East Cheshire Nhs Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014882	1,176.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	17/05/2019	3015963	10,157.52	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3011178	2,625.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014046	528.00	Revenue	1005143	Tony'S Private Hire
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014242	696.00	Revenue	1005143	Tony'S Private Hire
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	17/05/2019	11020125	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	17/05/2019	11020128	800.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	17/05/2019	11020130	625.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	17/05/2019	11020131	625.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	17/05/2019	11020132	750.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	17/05/2019	11020133	625.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	17/05/2019	11020134	625.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	17/05/2019	11020135	625.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	17/05/2019	3009614	4,050.27	Revenue	1005194	Comparex Uk Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/05/2019	11020026	0.00	Revenue	1005463	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/05/2019	11020026	820.16	Revenue	1005463	Promises Of Care Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Rents	17/05/2019	3010910	589.85	Revenue	1005564	Redacted - Personal Information
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2019	3010168	6,179.98	Revenue	1005584	Shrewsburyacademy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2019	3011491	1,250.00	Revenue	1005615	Baet T/A Ludlow Junior School
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	17/05/2019	3009502	2,100.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Adult Services - Adult Services Business Support	Supplies & Services - Communications and Computing	17/05/2019	3009772	9,751.99	Revenue	1005706	Has Technology Limited
Shropshire	00GG	Adult Services - Adult Services Business Support	Supplies & Services - Communications and Computing	17/05/2019	3009818	9,751.99	Revenue	1005706	Has Technology Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/05/2019	3009715	483.08	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2019	3012751	791.67	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	17/05/2019	3010453	20,390.73	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	17/05/2019	3010160	3,134.32	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012348	1,104.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012374	801.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012376	2,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012384	2,220.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012422	1,045.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3012450	2,160.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013856	1,980.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013857	1,740.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013864	1,920.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013922	1,440.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3010342	840.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3010361	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	17/05/2019	3011608	450.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Place - Shropshire Hills AONB	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2019	3010396	1,105.65	Revenue	1006341	Arbor Vitae
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	17/05/2019	3003527	757.36	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Private Contractors	17/05/2019	3003569	793.44	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3014523	1,920.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3016381	600.00	Revenue	1007466	ABC Cars (Shropshire) Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/05/2019	3009949	1,200.00	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/05/2019	3014829	1,950.00	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/05/2019	3016462	1,950.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/05/2019	3016519	650.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/05/2019	3016740	1,300.00	Revenue	1008380	Worfield Pre School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/05/2019	3016824	650.00	Revenue	1008388	Bluebell Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/05/2019	3014838	520.00	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/05/2019	3016829	1,950.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/05/2019	3016439	1,641.60	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Grants and Subscriptions	17/05/2019	3015515	1,558.63	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2019	3011415	2,666.67	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2019	3016526	756.00	Revenue	1009937	Red Castle Training
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	17/05/2019	3009338	1,456.50	Revenue	1010022	C Fear
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/05/2019	11020028	576.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	17/05/2019	3009819	1,978.70	Revenue	1010124	C M Room
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	17/05/2019	3010755	726.00	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	17/05/2019	3012210	525.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2019	3010118	1,791.67	Revenue	1010725	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2019	3010149	2,999.99	Revenue	1010727	Empower Trust
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	17/05/2019	11020164	1,600.00	Revenue	1011145	Naid Project
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	17/05/2019	3010303	1,575.00	Revenue	1011283	Strategic Insights Limited
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	17/05/2019	3010307	1,400.00	Revenue	1011283	Strategic Insights Limited
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	17/05/2019	11020137	625.00	Revenue	1011374	G M Parry
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	17/05/2019	11020174	625.00	Revenue	1011374	G M Parry
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3013410	552.96	Revenue	1011402	Redacted - Personal Information
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2019	3012151	5,999.99	Revenue	1011665	The Marches School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/05/2019	3011766	43,089.54	Revenue	1014108	David Pugh Ltd - Art Production
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2019	3010155	3,499.99	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2019	3010759	537.50	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	17/05/2019	3007431	4,298.30	Revenue	1014835	Pitney Bowes Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Water Services	17/05/2019	3010824	1,042.31	Revenue	1014847	Water Plus
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3012453	2,052.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3010689	1,244.82	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016974	1,008.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3012189	994.00	Revenue	1000122	Sgs D H & A M Sands
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3012209	978.00	Revenue	1000122	Sgs D H & A M Sands
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014446	2,700.00	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	20/05/2019	3012208	2,340.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3012183	1,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3012266	1,705.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3012284	2,340.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3012324	1,610.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014142	2,100.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014336	1,560.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3015178	2,520.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3015180	2,280.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3015187	2,280.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3015205	2,434.44	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	20/05/2019	3016842	24,708.25	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	20/05/2019	3016849	17,227.30	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	20/05/2019	3016852	21,086.20	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	20/05/2019	3016853	15,966.70	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	20/05/2019	3016855	9,568.80	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	20/05/2019	3016859	20,398.30	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	20/05/2019	3017167	2,106.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/05/2019	3015073	5,579.52	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	20/05/2019	3016383	765.00	Revenue	1000255	Legal & Democratic Servs Imp AC
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014063	540.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Services	20/05/2019	3016443	468.00	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	20/05/2019	3016768	3,759.50	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	20/05/2019	3016787	6,724.75	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016008	2,097.48	Revenue	1000424	Owens Coaches
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/05/2019	11020252	1,267.52	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/05/2019	11020253	933.72	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/05/2019	11020262	604.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/05/2019	11020263	1,767.50	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/05/2019	11020264	3,388.55	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/05/2019	11020284	913.36	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/05/2019	11020289	4,032.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/05/2019	11020290	1,209.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/05/2019	11020300	503.28	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	20/05/2019	3016495	1,067.40	Revenue	1000578	South Shropshire Housing Assoc
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	20/05/2019	3016511	1,035.60	Revenue	1000578	South Shropshire Housing Assoc
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	20/05/2019	3009889	598.96	Revenue	1000601	E & R Moffat Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	20/05/2019	3011480	3,143.99	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Catering	20/05/2019	3011351	1,250.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014195	1,188.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3012302	2,016.00	Revenue	1000766	Birch Travel Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Commercial Services - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	20/05/2019	3009900	687.90	Revenue	1000838	Pestex Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016661	704.00	Revenue	1000846	A-2-B Travel
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	20/05/2019	3016704	1,000.00	Revenue	1000888	Woodslee Academy
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/05/2019	11020318	711.45	Revenue	1000891	Short Notice Care Services
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	20/05/2019	3016723	570.00	Revenue	1000913	M A Creative
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014126	1,320.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014179	1,920.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014209	2,220.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014291	2,100.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016576	1,320.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014499	432.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014208	840.00	Revenue	1001125	Ace Taxis
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	20/05/2019	3009941	41,880.41	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	20/05/2019	3016636	22,850.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014129	1,740.00	Revenue	1001245	Mc Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014215	510.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	20/05/2019	3014940	3,079.00	Revenue	1001356	The Move On Club
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3017162	1,498.00	Revenue	1001406	Shropshire Airport Transfers
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/05/2019	11020282	522.72	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's Services - TMBS Service	Employees - Direct Employee Expenses	20/05/2019	3011334	430.00	Revenue	1001693	Protocol Education Ltd
Shropshire	00GG	Place - Community Enablement	Supplies & Services - Grants and Subscriptions	20/05/2019	3009712	9,075.00	Revenue	1001704	Alveley & Romsley Parish Council
Shropshire	00GG	Commercial Services - Head of Commercial Services	Employees - Indirect Employee Expenses	20/05/2019	3009904	1,682.00	Revenue	1001706	Reed Business Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016033	1,500.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	20/05/2019	3005343	850.00	Revenue	1001738	Joanna Chadwick
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3012197	540.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Services	20/05/2019	3015329	646.40	Revenue	1002052	Pearson Education Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3013926	810.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	20/05/2019	3009791	579.88	Revenue	1002295	Amg
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/05/2019	3011597	2,224.66	Revenue	1002637	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/05/2019	11020321	2,511.71	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3009779	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3015807	635.80	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016935	689.50	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3012472	1,560.00	Revenue	1003261	Richard Price
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014902	504.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3013839	1,800.00	Revenue	1003303	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's Services - TMBS Service	Employees - Indirect Employee Expenses	20/05/2019	3015293	420.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Children's Services - TMBS Service	Employees - Indirect Employee Expenses	20/05/2019	3015301	427.50	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2019	3010091	5,999.99	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/05/2019	3016355	8,099.87	Revenue	1003542	Individual Entertainment Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014222	1,080.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/05/2019	11020232	1,159.20	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	20/05/2019	3013687	7,708.33	Revenue	1003574	Redacted - Personal Information
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	20/05/2019	3004052	526.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	20/05/2019	3009334	1,723.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	20/05/2019	3009342	1,241.87	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Corporate Budgets - Treasury Management	Expenditure - Below the Line - Expenditure - Below the Line	20/05/2019	3015856	30,991.61	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Health Watch	Third Party Payments - Private Contractors	20/05/2019	3016862	13,454.17	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Adult Services - Health Watch	Third Party Payments - Private Contractors	20/05/2019	3016864	13,487.50	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	20/05/2019	3012543	36,799.84	Revenue	1004516	Idsall School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	20/05/2019	3012543	5,191.12	Revenue	1004516	Idsall School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	20/05/2019	3012543	3,200.00	Revenue	1004516	Idsall School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2019	3010107	11,749.97	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3015381	780.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3011174	1,728.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3012363	828.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3012379	1,694.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3010724	560.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3010772	2,142.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3011514	1,950.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016512	1,640.00	Revenue	1004791	Fozzies Hire
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/05/2019	3010295	479.17	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	20/05/2019	3010295	5,991.44	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Rates	20/05/2019	3010295	847.55	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	20/05/2019	3010295	1,000.00	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	20/05/2019	3009632	1,085.00	Revenue	1004937	Victoria Everall
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/05/2019	11020237	970.60	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	20/05/2019	3012018	6,358.76	Revenue	1005194	Comparex Uk Limited
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	20/05/2019	3011031	4,000.00	Revenue	1005261	Shropshire Foster Care Association
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2019	3010177	6,033.58	Revenue	1005461	St Martins School
Shropshire	00GG	Adult Services - Public Health General Management	Supplies & Services - Services	20/05/2019	3016960	3,390.00	Revenue	1005521	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2019	3012712	575.00	Revenue	1005591	Bridgnorth Area Schools Trust
Shropshire	00GG	Corporate Budgets - Treasury Management	Expenditure - Below the Line - Expenditure - Below the Line	20/05/2019	3008999	195,201.00	Revenue	1005672	Public Works Loan Board
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	20/05/2019	3016474	1,800.00	Revenue	1005720	Refugee Action
Shropshire	00GG	Corporate Budgets - Treasury Management	Expenditure - Below the Line - Expenditure - Below the Line	20/05/2019	3017030	94,963.01	Revenue	1005858	Dexia Credit Local
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	20/05/2019	3010258	2,359.25	Revenue	1006058	Redacted - Personal Information
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Water Services	20/05/2019	3016816	1,471.37	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016735	1,335.00	Revenue	1006187	Caradoc Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016739	2,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3010324	1,974.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3010383	1,400.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3010390	728.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3010581	966.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3010662	1,374.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3010700	444.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3010704	3,888.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3010705	984.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3008102	840.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014478	1,260.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014508	1,638.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3014532	768.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016368	1,386.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016373	462.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016612	1,848.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016614	1,050.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016618	3,486.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016620	1,596.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016638	972.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016648	580.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/05/2019	3016649	1,680.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Income - Customer and Client Receipts	20/05/2019	3006463	505.18	Revenue	1007955	Bethphage
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	20/05/2019	3016844	1,950.00	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	20/05/2019	3009899	1,890.00	Revenue	1008355	Frankwell Tots To Twelves
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	20/05/2019	3009908	615.00	Revenue	1008394	The Ark
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	20/05/2019	3012437	644.80	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	20/05/2019	3009938	615.00	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	20/05/2019	3011218	546.00	Revenue	1008510	St Martins School
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/05/2019	3007895	1,988.00	Revenue	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2019	3011400	3,233.41	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2019	3011633	1,333.33	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Adult Services - Professional Development Unit	Supplies & Services - Services	20/05/2019	3010813	2,210.50	Revenue	1009638	Cheshire Pension Fund
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2019	3011492	1,550.00	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2019	3010105	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	20/05/2019	3011509	4,416.66	Revenue	1009951	Redacted - Commerial Interest
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2019	3011567	1,499.99	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/05/2019	11020276	533.60	Revenue	1010101	Care Plus (Staffordshire) Ltd (I.C.S)
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	20/05/2019	3005308	2,135.52	Revenue	1010160	Broad Oak Properties Limited
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Services	20/05/2019	3015284	1,835.63	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	20/05/2019	3010670	2,167.68	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2019	3011574	1,000.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	20/05/2019	3012262	525.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	20/05/2019	3004144	779.72	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2019	3012713	2,375.00	Revenue	1010700	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2019	3012062	1,416.66	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2019	3012729	708.33	Revenue	1010725	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2019	3009620	5,985.00	Revenue	1010726	Empower Trust
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	20/05/2019	3016610	738.50	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	20/05/2019	3016975	7,000.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2019	3010095	5,708.50	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2019	3009610	840.00	Revenue	1011819	Teachers To Your Home
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	20/05/2019	3012753	1,795.31	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/05/2019	3010128	2,333.33	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	20/05/2019	3013495	1,250.00	Revenue	1014200	Suzanne Hodgkiss
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	20/05/2019	3009893	615.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Planning Services	Supplies & Services - Grants and Subscriptions	21/05/2019	3013500	2,272.00	Revenue	1000084	Bsi Standards
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3017300	1,234.80	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3017554	504.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3017555	667.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3015177	2,400.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017681	4,450.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017103	2,782.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017104	3,822.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017108	22,907.82	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017113	3,759.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017122	7,020.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017123	7,384.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017136	9,451.78	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017153	1,764.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017174	12,922.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017179	10,634.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017206	3,598.14	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017221	2,675.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017222	1,008.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017224	3,675.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017226	3,598.14	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017228	504.00	Revenue	1000220	Arriva Midlands Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017229	6,750.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017230	2,025.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017231	10,225.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017239	23,869.40	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017240	14,580.30	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017242	12,425.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017245	7,388.40	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017247	2,148.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017251	16,792.10	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017253	19,811.20	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017254	7,100.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017255	22,026.75	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017257	9,088.25	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3014457	1,474.80	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	21/05/2019	3014481	922.80	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	21/05/2019	3016022	669.90	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	21/05/2019	3014854	660.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017688	2,792.53	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	21/05/2019	3010497	5,924.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Children's Services - Early Help Family Hubs	Supplies & Services - Equipment Furniture and Materials	21/05/2019	3010250	737.56	Revenue	1000583	Consortium
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3014485	1,608.00	Revenue	1000695	K Newport
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	21/05/2019	3012013	27,302.24	Revenue	1000773	Oracle Corporation Uk Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	21/05/2019	3012613	718.00	Revenue	1000819	Environment Agency
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3014340	2,040.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3016333	1,440.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	21/05/2019	3013350	1,990.00	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	21/05/2019	3017716	774.42	Revenue	1001089	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Premises-Related Expenditure - Rents	21/05/2019	3017720	3,049.58	Revenue	1001089	Perthyn
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	21/05/2019	3017721	835.27	Revenue	1001089	Perthyn
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	21/05/2019	3017722	1,467.44	Revenue	1001089	Perthyn
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3016764	20,931.50	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3014903	696.56	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/05/2019	11019300	1,650.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Services	21/05/2019	3009864	2,488.25	Revenue	1001786	C. I. E. H.
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	21/05/2019	3011389	725.75	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	21/05/2019	3010244	4,359.62	Revenue	1002741	Berrymans Lace Mawer Llp Manchester Clie
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	21/05/2019	3017536	1,192.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	21/05/2019	3017548	1,371.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/05/2019	3017389	1,000.00	Revenue	1002978	Crowded House Entertainments Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3017244	3,586.08	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/05/2019	3012934	8,608.90	Revenue	1003015	Derek Block Concerts Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	21/05/2019	3009219	830.64	Revenue	1003025	Bug Art Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3010116	876.96	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3015987	2,424.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Services	21/05/2019	3015651	2,100.00	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/05/2019	11013464	4,798.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	21/05/2019	3009642	560.00	Revenue	1004644	Amica Coleman
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3012224	640.75	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3015635	1,200.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3016207	1,872.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3017538	1,254.00	Revenue	1004739	G F Ratcliff
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3017571	684.00	Revenue	1004739	G F Ratcliff
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3012373	1,518.00	Revenue	1004752	001 Travel
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	21/05/2019	3017637	1,213.21	Revenue	1004941	Banga Travel
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	21/05/2019	3016081	491.97	Revenue	1005202	Preventx Limited
Shropshire	00GG	Adult Services - Regulatory Services	Supplies & Services - Services	21/05/2019	3017169	2,539.14	Revenue	1005289	Als Environmental Limited
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	21/05/2019	3010362	953.85	Revenue	1005649	Squidcard Limited
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	21/05/2019	3009923	1,145.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	21/05/2019	3010367	4,660.16	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3012456	2,220.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3016767	3,515.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Supplies & Services - Communications and Computing	21/05/2019	3010494	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Private Contractors	21/05/2019	3003582	785.34	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3017558	803.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	21/05/2019	3016375	3,095.59	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/05/2019	3010036	2,087.66	Revenue	1008576	Ssp
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/05/2019	3017551	1,000.00	Revenue	1009295	ATC Live LLP
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3016818	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	21/05/2019	3016255	796,991.73	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/05/2019	3017594	4,500.00	Revenue	1010443	Park Promotions Ltd
Shropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	21/05/2019	3010458	1,170.00	Revenue	1011344	James W Boag
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	21/05/2019	3011015	650.00	Revenue	1011626	Ruth Evans
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3017586	1,440.00	Revenue	1013478	Jeff Shepherd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	21/05/2019	3016665	850.00	Revenue	1013497	No 5 Chambers Ltd
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	21/05/2019	3011420	2,000.00	Revenue	1013694	Gva Grimley Ltd
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	21/05/2019	3011426	6,500.00	Revenue	1013694	Gva Grimley Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Rents	21/05/2019	3010886	3,605.23	Revenue	1014129	Savills (Uk) Limited Client A/C For Cppl
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	21/05/2019	3009807	1,318.20	Revenue	1014705	The Towers Day Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/05/2019	3010336	1,950.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	22/05/2019	3018047	3,205.17	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3018061	5,250.00	Revenue	1000086	A T Brown (Coaches) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3018030	624.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3012226	738.00	Revenue	1000122	Sgs D H & A M Sands
Shropshire	00GG	Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2019	11021474	736.12	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3012327	2,334.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	22/05/2019	3018052	1,183.31	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	22/05/2019	3011444	41,255.73	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	22/05/2019	3017744	7,500.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	22/05/2019	3017823	1,233.50	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3017958	600.00	Revenue	1000240	C Newton
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3017961	954.00	Revenue	1000240	C Newton
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3017965	1,800.00	Revenue	1000240	C Newton
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3017968	1,788.00	Revenue	1000240	C Newton
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3018056	2,280.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3015338	2,100.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021780	802.37	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021785	506.76	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021795	540.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021798	516.84	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021812	675.50	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	22/05/2019	3016796	20,000.00	Revenue	1000559	Shrewsbury Comm Transport Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2019	11018898	2,107.00	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3017931	2,250.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3017932	1,782.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3017946	2,154.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2019	11021458	1,095.52	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	22/05/2019	3016941	-832.99	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3018010	1,919.40	Revenue	1000784	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	22/05/2019	3009335	2,097.05	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	22/05/2019	3016626	1,140.00	Revenue	1000878	Sally Tonge Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3014399	1,560.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	22/05/2019	3010727	618.89	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	22/05/2019	3010769	1,237.78	Revenue	1000933	Xma Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2019	11021511	1,023.00	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	22/05/2019	3016256	11.33	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Grounds maintenance costs	22/05/2019	3016256	180.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	22/05/2019	3016256	11.67	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3016256	16.90	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	22/05/2019	3016256	78.79	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	22/05/2019	3016256	842.90	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	22/05/2019	3016256	20.50	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	22/05/2019	3016256	552.78	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	22/05/2019	3016256	29.16	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	22/05/2019	3016256	207.87	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3014442	720.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2019	11021500	3,913.17	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2019	11021500	184.94	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2019	11021558	26.42	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2019	11021558	158.52	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021773	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021774	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021775	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021776	2,520.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3017950	1,134.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3006159	750.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Services - Community Safety	Income - Government Grants	22/05/2019	3012478	12,440.00	Revenue	1001581	Ludlow Town Council
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3018011	690.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3018022	770.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3017938	539.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3017939	907.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3017945	1,171.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3018033	1,080.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2019	3007399	867.00	Revenue	1002127	Maxwell Amenity Ltd
Shropshire	00GG	Place - Leisure	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3006165	1,050.00	Revenue	1002161	Shropshire Schools Athletic Association
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021754	2,447.07	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021755	2,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021756	2,944.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021757	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021758	2,011.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021759	950.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021760	2,259.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021762	2,325.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021763	919.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021764	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2019	11018999	637.35	Revenue	1002354	George Birchall Service Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	22/05/2019	3013295	1,387.01	Revenue	1002559	Matthew Clark Wholesale Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Cleaning and domestic supplies	22/05/2019	3005392	1,840.00	Revenue	1002820	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2019	11021494	507.00	Revenue	1003044	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2019	11021495	692.00	Revenue	1003044	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	22/05/2019	3016417	4,400.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3017934	1,817.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3012277	840.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2019	11021461	825.17	Revenue	1003544	Roofrite (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021820	748.92	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Communications and Computing	22/05/2019	3011481	6,570.44	Revenue	1003644	Exacom Systems Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	22/05/2019	11011503	49.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	22/05/2019	11011503	320.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Energy Costs	22/05/2019	11011503	314.79	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Energy Costs	22/05/2019	11011503	24.99	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	22/05/2019	11011503	-325.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Bereavement Services	Premises-Related Expenditure - Water Services	22/05/2019	11012297	1.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Regulatory Services	Premises-Related Expenditure - Energy Costs	22/05/2019	11012297	21.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	22/05/2019	11012297	3,613.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	22/05/2019	11012297	94.81	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	22/05/2019	11012297	37,115.55	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Water Services	22/05/2019	11012297	3,922.89	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	22/05/2019	11012297	8,093.91	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	22/05/2019	11012297	543.65	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Energy Costs	22/05/2019	11012297	37,276.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Water Services	22/05/2019	11012297	2,151.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	22/05/2019	11012297	288.97	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	22/05/2019	11012297	102.11	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Energy Costs	22/05/2019	11012297	10,389.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Water Services	22/05/2019	11012297	1,104.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Housing Services	Premises-Related Expenditure - Energy Costs	22/05/2019	11012297	6,982.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Housing Services	Premises-Related Expenditure - Water Services	22/05/2019	11012297	2,052.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Energy Costs	22/05/2019	11012297	4,206.57	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Water Services	22/05/2019	11012297	544.33	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	22/05/2019	11012297	201.27	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	22/05/2019	11012297	123.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - TMBS Service	Premises-Related Expenditure - Energy Costs	22/05/2019	11012297	932.41	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - TMBS Service	Premises-Related Expenditure - Water Services	22/05/2019	11012297	0.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	22/05/2019	11012297	93,890.55	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	22/05/2019	11012297	638.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	22/05/2019	11012297	7.05	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Water Services	22/05/2019	11012297	65.59	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Premises-Related Expenditure - Energy Costs	22/05/2019	11012297	490.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Premises-Related Expenditure - Water Services	22/05/2019	11012297	28.15	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	22/05/2019	3009790	1,035.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	22/05/2019	3009939	684.14	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021825	4,631.32	Revenue	1003828	Quarriers Village
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	22/05/2019	3016202	72,761.18	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/05/2019	3010730	22,889.65	Revenue	1004257	Jendagi Uk Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Rents	22/05/2019	3011422	10,000.00	Revenue	1004383	Wem Town Hall Community Trust Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021808	520.00	Revenue	1004499	The Cedars (Springcare)
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3015114	1,820.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3016129	980.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3014746	588.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3015500	960.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3015614	485.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	22/05/2019	3015351	720.00	Revenue	1004998	K International Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3012434	1,500.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021833	745.20	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	22/05/2019	3009730	3,225.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021752	1,435.28	Revenue	1005541	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021753	1,174.32	Revenue	1005541	Beaumaris Health Care Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Water Services	22/05/2019	3016792	2,370.18	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2019	3010678	672.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	22/05/2019	3015401	542.48	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	22/05/2019	3016515	668.97	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11021751	630.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2019	3009080	1,675.20	Revenue	1008559	Mant Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2019	3014094	650.77	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Grants and Subscriptions	22/05/2019	3017898	2,041.97	Revenue	1008717	Severnside Housing Rents
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	22/05/2019	3010425	675.00	Revenue	1009709	St Ives Chambers Fees Account
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	22/05/2019	3010684	2,258.00	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	22/05/2019	3010693	2,258.00	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Legal and Democratic Services - Democratic Services	Employees - Indirect Employee Expenses	22/05/2019	3007525	1,926.65	Revenue	1010823	Ace Education Training Llp
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	22/05/2019	3012776	42.30	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	22/05/2019	3012776	15.00	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	22/05/2019	3012776	1,276.94	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transfer Payments - School Children and Students	22/05/2019	3012776	43.00	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	22/05/2019	3012731	5,400.00	Revenue	1011060	Me Learning Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	22/05/2019	11019025	1,080.00	Revenue	1011303	The Family Place Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Commercial Services - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2019	11021539	10,380.00	Revenue	1013814	Magg Group Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11006957	7,174.28	Revenue	1014644	Voyage Care Rudgeley Road
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/05/2019	11018193	2,777.14	Revenue	1014644	Voyage Care Rudgeley Road
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	22/05/2019	3007006	710.50	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	22/05/2019	3007141	2,599.34	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012406	2,568.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3018338	600.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012175	1,030.00	Revenue	1000122	Sgs D H & A M Sands
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012268	1,026.00	Revenue	1000122	Sgs D H & A M Sands
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	23/05/2019	3011339	968.85	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3013826	4,455.36	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	23/05/2019	3013845	2,880.00	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	23/05/2019	3013865	4,455.36	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	23/05/2019	3014186	2,700.00	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	23/05/2019	3014385	2,700.00	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	23/05/2019	3014389	2,580.00	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	23/05/2019	3014416	2,880.00	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	23/05/2019	3006058	1,365.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012167	780.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012295	786.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012294	2,580.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012309	1,176.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012505	2,880.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012515	2,040.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012525	2,016.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	23/05/2019	3018070	4,350.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	23/05/2019	3018076	6,829.94	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012421	1,800.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3015161	1,950.00	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	23/05/2019	3010827	6,800.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Arts	Third Party Payments - Private Contractors	23/05/2019	3006521	115.95	Revenue	1000244	Sports Development Officer Ac
Shropshire	00GG	Place - Community Enablement	Supplies & Services - Equipment Furniture and Materials	23/05/2019	3006521	4.00	Revenue	1000244	Sports Development Officer Ac
Shropshire	00GG	Place - Community Enablement	Supplies & Services - Printing Stationery and General Office Expenses	23/05/2019	3006521	2.79	Revenue	1000244	Sports Development Officer Ac
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	23/05/2019	3006521	250.00	Revenue	1000244	Sports Development Officer Ac
Shropshire	00GG	Place - Leisure	Supplies & Services - Expenses	23/05/2019	3006521	6.29	Revenue	1000244	Sports Development Officer Ac
Shropshire	00GG	Place - Leisure	Income - Customer and Client Receipts	23/05/2019	3006521	174.00	Revenue	1000244	Sports Development Officer Ac
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	23/05/2019	3013836	637.55	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	23/05/2019	3013882	757.50	Revenue	1000290	Peters Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Services	23/05/2019	3016444	739.83	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014887	2,268.00	Revenue	1000373	R & B Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3004523	2,430.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014906	480.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3015941	2,256.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3016009	1,752.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3016010	2,340.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3016040	2,160.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	23/05/2019	3015244	10,000.00	Revenue	1000436	Oswestry Community Action
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Grants and Subscriptions	23/05/2019	3015244	7,400.00	Revenue	1000436	Oswestry Community Action
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3015514	1,512.00	Revenue	1000436	Oswestry Community Action
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012052	840.00	Revenue	1000514	M H & D V Owen
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/05/2019	3013406	2,100.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/05/2019	3013490	9,041.67	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	23/05/2019	3015216	118,960.00	Revenue	1000559	Shrewsbury Comm Transport Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2019	3009528	11,701.50	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3005672	3,118.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	23/05/2019	3018378	4,712.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014424	947.40	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014461	2,079.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	23/05/2019	3016472	1,144.30	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012169	2,016.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012211	948.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	23/05/2019	3013452	665.05	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3010358	2,244.90	Revenue	1000784	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3013158	2,244.90	Revenue	1000784	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Place - Planning Policy	Expenditure - Below the Line - Expenditure - Below the Line	23/05/2019	3011203	127,915.00	Revenue	1000819	Environment Agency
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014192	1,500.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014403	1,800.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014431	2,220.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/05/2019	3010158	618.78	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/05/2019	3012448	615.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Income - Customer and Client Receipts	23/05/2019	3008699	927.45	Revenue	1000947	The Chantry High School
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	23/05/2019	3004406	19,250.23	Revenue	1000994	Dynniq Uk Limited
Shropshire	00GG	Adult Services - Projects	Premises-Related Expenditure - Rents	23/05/2019	3011955	1,054.46	Revenue	1001043	Severnside Housing
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014718	480.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014861	1,500.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	23/05/2019	3017726	20.00	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Public Transport	23/05/2019	3017726	29.62	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Equipment Furniture and Materials	23/05/2019	3017726	4.00	Revenue	1001074	Leaving Care Imprest Acc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	23/05/2019	3017726	18.00	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Third Party Payments - Other Establishments	23/05/2019	3017726	590.20	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transfer Payments - School Children and Students	23/05/2019	3017726	396.78	Revenue	1001074	Leaving Care Imprest Acc
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	23/05/2019	3015241	27,000.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014429	880.00	Revenue	1001125	Ace Taxis
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Other Establishments	23/05/2019	3009212	24,189.59	Revenue	1001133	Action For Children
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014426	432.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3018320	4,410.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3018329	2,220.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3018331	3,885.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3018334	2,520.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3018339	4,305.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3018340	2,460.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3015739	600.00	Revenue	1001345	K M Owen
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/05/2019	3010338	49,083.06	Revenue	1001348	Bt Global Services
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/05/2019	3015092	1,555.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3011049	630.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	23/05/2019	3012366	516.00	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	23/05/2019	3012401	528.00	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3005231	520.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	23/05/2019	3011878	3,129.00	Revenue	1001971	S Richards
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/05/2019	3013397	2,100.00	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/05/2019	3013455	1,459.71	Revenue	1001989	Reflexion Care Group Limited
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2019	11018822	870.00	Revenue	1002007	K R M Contractors Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	23/05/2019	3013185	2,412.07	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	23/05/2019	3011692	1,000.00	Revenue	1002194	Baschurch Village Hall Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3013841	2,100.00	Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Catering	23/05/2019	3011363	633.15	Revenue	1002235	Taybar Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	23/05/2019	3009866	130,000.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	23/05/2019	3013257	1,886.81	Revenue	1002335	Allpay Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	23/05/2019	3014547	3,351.85	Revenue	1002335	Allpay Limited
Shropshire	00GG	Finance, Governance & Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	23/05/2019	3014650	1,176.22	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	23/05/2019	3012763	2,703.81	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	23/05/2019	3013328	1,036.34	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	23/05/2019	3013016	695.78	Revenue	1002561	L Lewis
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/05/2019	3012383	1,459.78	Revenue	1002637	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	23/05/2019	3016713	1,600.00	Revenue	1002644	Nigel Bramall
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	23/05/2019	3010486	2,615.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	23/05/2019	3018163	11,935.00	Revenue	1002796	The Gallery Guest House
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	23/05/2019	3011429	5,000.00	Revenue	1002966	Mr Hugh Richards
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	23/05/2019	3012871	567.20	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Energy Costs	23/05/2019	3011621	650.95	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3010106	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3010115	838.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3010124	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3010137	418.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3010138	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3010148	876.96	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3010169	875.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3015613	440.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	23/05/2019	3009204	542.49	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014310	792.00	Revenue	1003247	Wayne Hallas
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3015846	909.80	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014852	936.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	23/05/2019	3015221	17,425.00	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Children's Services - TMBS Service	Supplies & Services - Services	23/05/2019	3016037	1,050.00	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014711	2,520.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014740	2,455.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014770	840.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014898	900.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014921	1,440.00	Revenue	1003569	A T R Taxis
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	23/05/2019	3012797	3,015.03	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	23/05/2019	3012810	2,184.39	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Bereavement Services	Premises-Related Expenditure - Water Services	23/05/2019	11020112	1.91	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	23/05/2019	11020112	110.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	23/05/2019	11020112	2,436.23	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Water Services	23/05/2019	11020112	4,281.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	23/05/2019	11020112	-96.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	23/05/2019	11020112	601.91	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Energy Costs	23/05/2019	11020112	89.41	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Water Services	23/05/2019	11020112	2,382.55	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	23/05/2019	11020112	113.05	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Water Services	23/05/2019	11020112	1,382.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Housing Services	Premises-Related Expenditure - Water Services	23/05/2019	11020112	2,273.39	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Water Services	23/05/2019	11020112	602.27	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	23/05/2019	11020112	232.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - TMBS Service	Premises-Related Expenditure - Water Services	23/05/2019	11020112	0.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	23/05/2019	11020112	90.85	Revenue	1003705	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Water Services	23/05/2019	11020112	72.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Premises-Related Expenditure - Water Services	23/05/2019	11020112	31.17	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Private Contractors	23/05/2019	3013432	2,306.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Private Contractors	23/05/2019	3013702	2,552.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3013477	900.48	Revenue	1003996	Miss Melari Rickards
Shropshire	00GG	Adult Services - Children & Young People's Public Health	Third Party Payments - Private Contractors	23/05/2019	3011931	587.44	Revenue	1004143	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3013732	2,508.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3016001	2,100.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3015998	1,200.00	Revenue	1004315	A Rashid
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014741	1,680.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012299	936.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012170	1,055.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3010737	464.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3011157	819.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3011637	576.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3015551	1,224.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3015586	468.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/05/2019	3012739	583.33	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014470	600.00	Revenue	1004747	Wem Dave'S Transport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014370	1,640.00	Revenue	1004791	Fozzies Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014123	828.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014855	1,860.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	23/05/2019	3012287	523.60	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3015557	960.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014303	1,008.00	Revenue	1005143	Tony'S Private Hire
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	23/05/2019	11021837	450.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/05/2019	3012050	572.40	Revenue	1005194	Comparex Uk Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/05/2019	3011758	5,700.00	Revenue	1005230	Herefordshire Council
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	23/05/2019	3012395	3,450.00	Revenue	1005516	Gravitas Recruitment Group
Shropshire	00GG	Workforce and Transformation - Communications	Supplies & Services - Catering	23/05/2019	3016851	1,104.00	Revenue	1005570	Nla Media Access Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/05/2019	3011476	1,000.00	Revenue	1005628	Ludlow Infant & Nursery School
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	23/05/2019	3008614	1,575.00	Revenue	1005798	Strategic Insights Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/05/2019	3011391	6,166.67	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/05/2019	3011414	1,666.66	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	23/05/2019	3010530	1,509.50	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	23/05/2019	3010534	1,145.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	23/05/2019	3010561	1,309.80	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	23/05/2019	3015312	1,079.70	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Compass & Assesment	Employees - Direct Employee Expenses	23/05/2019	3015683	1,062.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Compass & Assesment	Employees - Direct Employee Expenses	23/05/2019	3015695	1,062.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Compass & Assesment	Employees - Direct Employee Expenses	23/05/2019	3015696	1,062.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Direct Transport Costs	23/05/2019	3010833	2,944.94	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	23/05/2019	3009461	15,222.65	Revenue	1006058	Redacted - Personal Information
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	23/05/2019	3015685	12,320.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	23/05/2019	3011611	-8,575.00	Revenue	1006149	Methods Business And Digital Technology
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	23/05/2019	3011612	143,998.00	Revenue	1006149	Methods Business And Digital Technology
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012344	2,160.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012432	984.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3013868	660.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/05/2019	3018403	752.00	Revenue	1006285	Global Marketing Group Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	23/05/2019	3009337	1,140.21	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	23/05/2019	3016395	1,136.40	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3010869	546.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	23/05/2019	3010979	9.13	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Public Transport	23/05/2019	3010979	2,646.27	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3011506	1,080.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3011577	870.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Place - Shropshire Hills AONB	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2019	3010720	576.48	Revenue	1006341	Arbor Vitae
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	23/05/2019	3009185	765.86	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	23/05/2019	3009214	1,001.62	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	23/05/2019	3016603	37,456.00	Revenue	1007417	Finn Wilding Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014511	1,170.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3014520	1,600.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	23/05/2019	11021869	740.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	23/05/2019	3010784	737.10	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	23/05/2019	3012969	937.44	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2019	3007786	1,174.68	Revenue	1008557	Chris Breeze
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2019	3007554	2,642.60	Revenue	1008559	Mant Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2019	3008087	6,409.00	Revenue	1008559	Mant Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2019	3008110	11,147.26	Revenue	1008559	Mant Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2019	3007900	571.45	Revenue	1008560	M W D Services
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2019	3007905	476.18	Revenue	1008560	M W D Services
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	23/05/2019	3018192	1,154.40	Revenue	1008636	Valtech Limited
Shropshire	00GG	Adult Services - Independent Living	Supplies & Services - Equipment Furniture and Materials	23/05/2019	3012414	599.97	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Corporate Budgets - Other Corporate Budgets	Supplies & Services - Grants and Subscriptions	23/05/2019	3011006	10,000.00	Revenue	1009630	Grant Thornton Uk Llp
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	23/05/2019	3009891	2,275.00	Revenue	1009686	Metdesk Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	23/05/2019	3011911	1,327.60	Revenue	1009857	Kariman Yakhoul
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	23/05/2019	3009555	1,183.25	Revenue	1009907	Inese Fletcher

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2019	3012321	4,928.79	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	23/05/2019	3005830	1,753.02	Revenue	1010160	Broad Oak Properties Limited
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	23/05/2019	11021870	1,116.78	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	23/05/2019	11021872	744.52	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	23/05/2019	11021873	789.18	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	23/05/2019	11021874	789.18	Revenue	1010383	Acorn Way
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	23/05/2019	11021875	789.18	Revenue	1010383	Acorn Way
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	23/05/2019	3017411	1,938,340.45	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2019	11019013	38.34	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2019	11019013	172.51	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2019	11019013	19.17	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2019	11019013	153.36	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2019	11019013	38.34	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's Services - Non-Delegated Special DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2019	11019013	19.17	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/05/2019	3011428	500.01	Revenue	1010701	Empower Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/05/2019	3012704	1,416.66	Revenue	1010728	Empower Trust
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2019	11018911	3,054.40	Revenue	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	23/05/2019	11021888	3,180.62	Revenue	1011031	Vision Support Social Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	23/05/2019	11021890	4,731.60	Revenue	1011031	Vision Support Social Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	23/05/2019	11021891	4,939.50	Revenue	1011031	Vision Support Social Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	23/05/2019	11021892	4,939.50	Revenue	1011031	Vision Support Social Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	23/05/2019	3017821	247.90	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	23/05/2019	3017821	18.00	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	23/05/2019	3017821	928.32	Revenue	1011037	Sc Lac Team Imprest Account
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Employees - Indirect Employee Expenses	23/05/2019	3016615	972.50	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	23/05/2019	3008656	4,500.00	Revenue	1011283	Strategic Insights Limited
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	23/05/2019	3010472	1,800.00	Revenue	1011283	Strategic Insights Limited
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	23/05/2019	11021881	2,892.86	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	23/05/2019	11021883	29,571.43	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	23/05/2019	3010233	496.67	Revenue	1013722	Discount Carpets And Beds Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	23/05/2019	3009327	1,164.80	Revenue	1013852	Atkinson Lewis
Shropshire	00GG	Adult Services - Substance Misuse (Ringfenced)	Supplies & Services - Services	23/05/2019	3015518	750.00	Revenue	1013922	Watson Watson Solicitors
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Printing Stationery and General Office Expenses	23/05/2019	3015076	2,669.00	Revenue	1014723	Border Office Supplies And Systems Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2019	3011588	1,302.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Printing Stationery and General Office Expenses	24/05/2019	3017683	458.28	Revenue	1000277	Banner Group Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2019	3011659	1,050.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	3016100	451.04	Revenue	1000495	Paul Bentley
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	24/05/2019	3007745	1,104.66	Revenue	1000933	Xma Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2019	3016045	3,255.56	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021926	546.00	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021928	608.00	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021934	527.87	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021936	916.60	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021940	625.91	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021944	787.79	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021945	838.94	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021949	633.95	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021950	623.37	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021955	852.18	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021956	659.33	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021958	1,282.26	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021961	559.15	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021962	879.53	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021964	757.09	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021966	1,005.33	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021967	916.45	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021974	644.82	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021978	552.61	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021980	606.64	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021982	538.98	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021986	574.84	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021992	564.24	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021993	567.83	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021995	845.90	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021997	630.58	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11021999	627.73	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022000	631.80	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022006	578.08	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022008	615.27	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022012	802.81	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022019	1,247.96	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022022	1,211.79	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022040	754.31	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022045	537.68	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022046	951.25	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022049	771.72	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022052	602.34	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022057	534.26	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022058	596.03	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022061	900.19	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022062	783.85	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022063	1,066.86	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022064	570.84	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022065	668.47	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022068	722.92	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022070	646.55	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022071	943.42	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022072	568.38	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022089	597.13	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022091	893.19	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022096	500.52	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022103	805.83	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022104	519.50	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022109	1,177.21	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022117	1,006.83	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022118	614.18	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022119	799.29	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022120	1,531.68	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022121	1,104.66	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022122	855.15	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022132	511.66	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022135	578.24	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022139	613.97	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022140	597.18	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022147	802.60	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022152	983.67	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022153	840.66	Revenue	1001530	Bidfood
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	24/05/2019	11022160	-842.86	Revenue	1001530	Bidfood
Shropshire	00GG	Children's Services - TMBS Service	Employees - Direct Employee Expenses	24/05/2019	3018187	430.00	Revenue	1001693	Protocol Education Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2019	3018937	945.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	24/05/2019	3018497	62,654.00	Revenue	1002146	Gallagher Bassett International Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Communications and Computing	24/05/2019	3018904	34,200.00	Revenue	1002351	Pitney Bowes Software Europe Ltd
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Communications and Computing	24/05/2019	3010763	697.00	Revenue	1002584	Chipside Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	24/05/2019	3018384	5,880.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses	24/05/2019	3016229	69,996.23	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Third Party Payments - Other Establishments	24/05/2019	3015237	2,097.00	Revenue	1004160	Bedstone Educational Trust Limited
Shropshire	00GG	Adult Services - Help to Change	Supplies & Services - Services	24/05/2019	3009533	15,000.00	Revenue	1004342	Alere Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2019	3018359	550.00	Revenue	1004638	Kevin Cauldwell
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2019	3011159	1,050.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	24/05/2019	3008806	2,488.10	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	24/05/2019	3018891	1,949.33	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	24/05/2019	3018893	753.21	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	24/05/2019	3018895	3,956.65	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Workforce and Transformation - Human Resources Operations	Supplies & Services - Services	24/05/2019	3009531	927.00	Revenue	1005083	The Art Of Brilliance Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	24/05/2019	3013459	1,397.70	Revenue	1005189	Lextox
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	24/05/2019	3017855	1,700.00	Revenue	1005516	Gravitas Recruitment Group
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	24/05/2019	3017870	2,760.00	Revenue	1005516	Gravitas Recruitment Group
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	24/05/2019	3017895	1,700.00	Revenue	1005516	Gravitas Recruitment Group
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	24/05/2019	3017899	2,760.00	Revenue	1005516	Gravitas Recruitment Group
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	24/05/2019	3009406	2,340.92	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	24/05/2019	3009422	2,340.92	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Highways & Transport	Premises-Related Expenditure - Water Services	24/05/2019	3006553	3,744.19	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2019	3015115	2,945.00	Revenue	1006185	Sporting Stars Community Interest Compan
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2019	3007318	630.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2019	3010311	840.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2019	3016542	4,054.05	Revenue	1006612	Wightwick Hall School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	24/05/2019	3016397	520.00	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2019	3011553	787.50	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/05/2019	3018300	50,000.00	Revenue	1009585	Girl Train Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2019	3011568	1,783.58	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	Place - Shrewsbury Shopping Centres	Supplies & Services - Services	24/05/2019	3018576	120,000.00	Revenue	1009730	FTI Consulting LLP
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	24/05/2019	3009894	10,830.00	Revenue	1010185	Lhi Group Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/05/2019	3012950	962.52	Revenue	1010925	Sayces Garden Supplies
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	24/05/2019	3018508	9,240.00	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	24/05/2019	3018561	7,840.00	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	24/05/2019	3018565	24,500.00	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	24/05/2019	3018572	26,208.00	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	24/05/2019	3018574	8,960.00	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	24/05/2019	3018587	14,554.40	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	24/05/2019	3018591	595.40	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	24/05/2019	3018594	2,749.50	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	24/05/2019	3018601	2,800.00	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	24/05/2019	3018606	64,400.00	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	24/05/2019	3013425	597.91	Revenue	1011869	Central Mailing Services Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	24/05/2019	3013416	714.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	24/05/2019	3006095	1,750.00	Revenue	1013890	Kathryn Taylor

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	24/05/2019	11020197	14,500.00	Revenue	1014049	Mangrove Care Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	24/05/2019	11021886	7,285.71	Revenue	1014068	Pinson Health Care Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	24/05/2019	11021886	8.24	Revenue	1014068	Pinson Health Care Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2019	3009704	702.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2019	3009724	612.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	24/05/2019	3016014	482.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	24/05/2019	3018636	2,799.66	Revenue	1014946	Shrewsbury Dial A Ride
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	28/05/2019	3016551	1,931.70	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/05/2019	11018836	447.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/05/2019	11018837	463.30	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/05/2019	11018838	600.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/05/2019	11018839	1,384.30	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/05/2019	11018840	752.90	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Planning & Development Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/05/2019	11018843	2,318.50	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016968	960.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3017291	1,190.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3018034	1,170.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3019093	1,164.40	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3019095	720.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3019324	892.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3019329	420.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3019335	1,200.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3019348	1,184.70	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/05/2019	11018906	1,350.84	Revenue	1000149	Gra-Bern Electrical Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/05/2019	11021464	1,149.79	Revenue	1000149	Gra-Bern Electrical Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	28/05/2019	3018075	2,157.84	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	28/05/2019	3010173	623.69	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/05/2019	3012955	609.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	28/05/2019	3012534	880.44	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3018950	1,480.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3018977	828.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015995	990.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Commercial Services - Strategic Asset Management	Third Party Payments - Private Contractors	28/05/2019	11021499	1,350.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	28/05/2019	3012624	3,044.25	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3019073	3,633.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3019031	2,520.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3019048	720.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023209	518.40	Revenue	1000404	Care At Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	3010262	2,979.24	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023069	1,324.80	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023070	953.67	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023080	537.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023082	1,752.35	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023083	3,393.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023098	806.18	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023103	4,267.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023104	1,209.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023115	507.94	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023065	-4,952.76	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023066	4,952.76	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023134	829.15	Revenue	1000484	Radis Community Care
Shropshire	00GG	Place - Highways and Transport	Income - Customer and Client Receipts	28/05/2019	3008132	57,778.20	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/05/2019	3013594	3,339.00	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	28/05/2019	3016763	1,008.72	Revenue	1000682	David Whyman Map Sales
Shropshire	00GG	Adult Services - Enable	Transport-Related Expenditure - Public Transport	28/05/2019	3018420	145.70	Revenue	1000732	Enable Project Imprest Ac
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Services	28/05/2019	3018420	427.66	Revenue	1000732	Enable Project Imprest Ac
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	28/05/2019	3018420	84.12	Revenue	1000732	Enable Project Imprest Ac
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	28/05/2019	3014641	2,241.39	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	28/05/2019	3014952	728.37	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	28/05/2019	3015666	6,447.00	Revenue	1000836	W F Howes Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	28/05/2019	3013191	717.67	Revenue	1000855	Bertram Trading Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3009605	958.54	Revenue	1000867	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3009612	836.05	Revenue	1000867	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3009646	555.06	Revenue	1000867	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023129	679.32	Revenue	1000891	Short Notice Care Services
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	28/05/2019	3005755	2,899.40	Revenue	1000933	Xma Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023137	1,782.00	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	28/05/2019	3018765	3,750.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023207	5,288.24	Revenue	1001444	Optua Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023096	522.72	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3019322	1,922.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3019325	516.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3019328	673.50	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3019369	1,848.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3019372	1,976.80	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3011848	910.00	Revenue	1001563	M & L Travel
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Services	28/05/2019	3017315	476.57	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Children's Services - TMBS Service	Employees - Direct Employee Expenses	28/05/2019	3018175	430.00	Revenue	1001693	Protocol Education Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	28/05/2019	3010513	12,123.20	Revenue	1001863	Software Box Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	28/05/2019	3019303	821.28	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	28/05/2019	3019304	688.23	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	28/05/2019	3019222	1,462.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	28/05/2019	3019247	1,458.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/05/2019	3013196	2,270.38	Revenue	1002008	Oswestry School
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	28/05/2019	11022181	20,108.57	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	28/05/2019	3016850	1,639.75	Revenue	1002121	The Ontrac Agency Ltd
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	28/05/2019	3016963	1,702.25	Revenue	1002121	The Ontrac Agency Ltd
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Catering	28/05/2019	3010764	603.00	Revenue	1002235	Taybar Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Premises-Related Expenditure - Cleaning and domestic supplies	28/05/2019	3012825	960.00	Revenue	1002331	Inside & Out
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	28/05/2019	3019221	1,250.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	28/05/2019	3019246	1,250.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/05/2019	3006014	1,348.38	Revenue	1002450	Etm (Agencies) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/05/2019	3009847	1,797.56	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/05/2019	3018626	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/05/2019	3018647	-5,050.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/05/2019	3014524	702.29	Revenue	1002809	More2Screen Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	28/05/2019	3006812	708.11	Revenue	1002814	Booker Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/05/2019	3010765	1,541.76	Revenue	1002951	Avalon Management Group Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3017236	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3017261	3,237.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/05/2019	11021497	827.33	Revenue	1003044	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3010127	771.98	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3010162	771.98	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	28/05/2019	3018392	5,660.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	28/05/2019	3018405	5,760.00	Revenue	1003213	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023227	519.12	Revenue	1003237	The Uplands
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023228	1,130.84	Revenue	1003237	The Uplands
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023230	551.56	Revenue	1003237	The Uplands
Shropshire	00GG	Commercial Services - Shire Catering	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3018675	585.60	Revenue	1003252	S D Travel
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023225	958.89	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3014737	624.00	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	28/05/2019	3011999	2,888.83	Revenue	1003574	Redacted - Personal Information
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	28/05/2019	3010874	1,993.00	Revenue	1003578	Shrops Consultant Pathology Services
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/05/2019	11018806	1,988.00	Revenue	1003602	Shield On-Site Services Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	28/05/2019	3017679	664.18	Revenue	1003603	Celtic Travel
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	28/05/2019	3003954	558.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023205	1,209.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Private Contractors	28/05/2019	3019106	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Private Contractors	28/05/2019	3019107	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	28/05/2019	3017672	3,620.23	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3019024	816.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/05/2019	3016602	1,000.00	Revenue	1004298	Miss Kathryn Anslow
Shropshire	00GG	Adult Services - External Providers	Supplies & Services - Communications and Computing	28/05/2019	3011197	2,500.00	Revenue	1004422	Bronze Software Labs Ltd
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Services	28/05/2019	3012349	2,108.75	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Third Party Payments - Private Contractors	28/05/2019	3013521	1,021.15	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3018697	550.00	Revenue	1004638	Kevin Cauldwell
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	28/05/2019	3018445	524.26	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023194	598.00	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023200	526.96	Revenue	1005129	Healthcare 1St Choice Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/05/2019	3012680	2,000.00	Revenue	1005204	Esp Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023226	600.00	Revenue	1005270	Redacted - Personal Information
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/05/2019	3010259	657.07	Revenue	1005280	Pipeline Theatre
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3014677	924.00	Revenue	1005558	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3014795	531.00	Revenue	1005558	Redacted - Personal Information
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023233	903.42	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	28/05/2019	3012575	587.30	Revenue	1005609	Creditcall Limited
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Miscellaneous Expenses	28/05/2019	3016250	560.79	Revenue	1005649	Squidcard Limited
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	28/05/2019	3010178	990.00	Revenue	1005654	Forensics Ltd
Shropshire	00GG	Place - Highways and Transport	Income - Customer and Client Receipts	28/05/2019	3018975	1,270.50	Revenue	1005767	Euclid Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/05/2019	3009843	1,000.00	Revenue	1006104	Richard Alomo
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023246	720.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023247	777.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/05/2019	11023248	555.40	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Place - Highways and Transport	Non Revenue - Non Revenue	28/05/2019	3019407	378,062.92	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015218	432.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015231	622.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015234	1,950.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015238	1,272.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015245	1,208.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015252	2,040.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015342	737.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015350	1,200.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015354	525.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015355	552.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015356	480.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015369	412.50	Revenue	1006314	Go Carz Shrewsbury

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015369	412.50	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015382	1,150.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015383	1,296.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015384	504.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015411	1,100.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015416	726.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015423	780.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015435	794.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015446	600.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015458	1,128.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015469	1,488.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015480	974.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015482	900.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015494	504.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015506	582.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015533	1,032.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015537	770.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015542	2,040.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015565	649.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015568	720.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015702	840.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015721	2,520.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015734	480.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015745	560.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015746	460.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015764	425.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015779	548.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015795	858.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015805	954.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015820	700.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015823	578.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015903	560.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015917	750.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015999	522.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3015999	783.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016193	960.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016196	3,112.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016424	1,081.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016919	188.47	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016919	565.43	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016920	616.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016921	558.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016923	1,536.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016926	1,463.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016927	480.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016928	648.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016930	782.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016931	748.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016932	1,298.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016933	754.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016934	760.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016938	550.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016939	1,104.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016942	594.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016943	1,104.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016944	864.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016947	660.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016950	540.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016953	540.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016954	600.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016965	720.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016969	969.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3018027	480.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3018029	912.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/05/2019	3018037	1,011.12	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3018224	1,008.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3019271	992.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Place - Highways and Transport	Employees - Indirect Employee Expenses	28/05/2019	3010174	771.00	Revenue	1006529	Pavo
Shropshire	00GG	Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	28/05/2019	11022477	609.18	Revenue	1006547	Belinda Rogers
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3016594	660.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	28/05/2019	3016456	1,160.47	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	28/05/2019	3018569	2,602.47	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	28/05/2019	3016389	2,600.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	28/05/2019	3018602	7,190.66	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	28/05/2019	3018564	801.06	Revenue	1008424	Samantha Turner
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	28/05/2019	3015498	1,521.00	Revenue	1008630	Redacted - Personal Information
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	28/05/2019	3016505	730.08	Revenue	1008636	Valtech Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/05/2019	3019455	6,000.00	Revenue	1009291	Freckle Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3014700	640.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/05/2019	3009930	800.00	Revenue	1009781	Helen Arthur
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/05/2019	3010185	933.33	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3012259	1,010.40	Revenue	1010132	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3013700	586.20	Revenue	1010132	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3013737	551.60	Revenue	1010132	Redacted - Personal Information
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3013746	950.00	Revenue	1010132	Redacted - Personal Information
Shropshire	00GG	Place - Head of Economic Growth	Non Revenue - Non Revenue	28/05/2019	3018065	40,723.40	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Place - Head of Economic Growth	Non Revenue - Non Revenue	28/05/2019	3018086	106,228.13	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Public Transport	28/05/2019	3015860	456.81	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3009637	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3009653	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3011736	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3011747	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3011779	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3011792	1,281.30	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3011795	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3011798	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3011801	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3012305	528.00	Revenue	1010351	S & M Cars Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/05/2019	11018912	3,054.40	Revenue	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	Finance, Governance & Assurance - Risk Management and Insurance	Non Revenue - Non Revenue	28/05/2019	3018549	2,480.82	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	28/05/2019	3014953	1,803.00	Revenue	1010982	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	28/05/2019	3015077	7,567.00	Revenue	1010982	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	28/05/2019	3010436	1,225.00	Revenue	1011283	Strategic Insights Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/05/2019	3009695	5,822.83	Revenue	1011398	Redacted - Personal Information
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	28/05/2019	11022178	20,285.71	Revenue	1011536	Esland North Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Premises-Related Expenditure - Rents	28/05/2019	3019297	720.00	Revenue	1011697	Community Space Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	28/05/2019	3011992	1,092.00	Revenue	1011730	Smash Life Uk
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	28/05/2019	3012514	6,750.00	Revenue	1011887	Rock Farm Resourcing Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/05/2019	3010614	850.00	Revenue	1013497	No 5 Chambers Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	28/05/2019	3017609	850.00	Revenue	1013497	No 5 Chambers Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	28/05/2019	3016585	16,881.66	Revenue	1013718	Community Catalysts
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3014272	594.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3014353	440.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3014394	660.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/05/2019	3011763	600.00	Revenue	1014170	Nina Pindham
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/05/2019	3016160	1,140.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	28/05/2019	3011540	967.20	Revenue	1014701	Kathleen Peattie
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3013481	840.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3013620	1,189.92	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3013620	586.08	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3013628	1,368.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3013714	1,870.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3013715	1,008.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3013717	648.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3013757	517.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3013769	1,700.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3013779	1,176.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3013781	1,434.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3013786	546.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3013800	742.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3013808	576.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3014201	1,520.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3014398	1,104.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3014423	2,676.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3014432	1,477.80	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3014435	1,046.50	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/05/2019	3014462	703.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3017056	2,280.00	Revenue	1000086	A T Brown (Coaches) Ltd
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	30/05/2019	3017701	4,194.25	Revenue	1000098	Community Council Of Shropshire
Shropshire	00GG	Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2019	11023282	447.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019079	560.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019187	480.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019344	880.00	Revenue	1000119	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3020070	984.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	30/05/2019	3005739	504.67	Revenue	1000206	Ludlow Books
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	30/05/2019	3018425	7.83	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	30/05/2019	3018425	53.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	30/05/2019	3018425	6.67	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	30/05/2019	3018425	147.64	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	30/05/2019	3018425	288.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	30/05/2019	3011840	922.81	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	30/05/2019	3011846	682.38	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Learning & Skills Business Support	Supplies & Services - Equipment Furniture and Materials	30/05/2019	3011851	618.27	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	30/05/2019	3012527	646.58	Revenue	1000290	Peters Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3018936	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	30/05/2019	3018957	2,958.00	Revenue	1000292	E C Price & Son

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3018965	2,976.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3018986	1,320.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Highways and Transport	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2019	11023284	2,150.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019766	1,764.00	Revenue	1000373	R & B Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019771	648.00	Revenue	1000373	R & B Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019782	1,332.00	Revenue	1000373	R & B Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3013937	3,570.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019745	900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019749	1,140.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019753	2,100.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019755	720.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019758	960.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019760	936.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019763	1,944.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019774	960.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019780	720.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019784	1,440.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019787	1,080.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019789	1,080.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019793	2,076.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019768	2,148.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019003	1,512.00	Revenue	1000436	Oswestry Community Action
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019060	864.00	Revenue	1000436	Oswestry Community Action
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	30/05/2019	3018332	8,000.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	30/05/2019	3012444	4,509.10	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/05/2019	3020208	8,500.00	Revenue	1000578	South Shropshire Housing Assoc
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/05/2019	3020211	31,924.68	Revenue	1000578	South Shropshire Housing Assoc
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3017274	4,326.77	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/05/2019	3019520	1,941.87	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/05/2019	3019558	2,282.46	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Customer Services	Supplies & Services - Catering	30/05/2019	3015653	1,250.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	30/05/2019	3016552	549.40	Revenue	1000706	Jiraffe
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	30/05/2019	3014312	15,017.50	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/05/2019	3011749	9,170.00	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Cleaning and domestic supplies	30/05/2019	3018754	427.20	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	30/05/2019	3013510	726.73	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	30/05/2019	3015021	632.55	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Catering	30/05/2019	3016123	492.42	Revenue	1000926	Options Management
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/05/2019	3011372	3,151.58	Revenue	1000933	Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/05/2019	3011993	618.78	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Museums & Archives	Income - Customer and Client Receipts	30/05/2019	3018249	630.00	Revenue	1000984	Greenhous Commercials Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	30/05/2019	3011144	2,520.00	Revenue	1001043	Severnside Housing
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	30/05/2019	3010950	729.00	Revenue	1001109	Julie Edwards
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019045	1,670.40	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	30/05/2019	3014127	49,224.01	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Services	30/05/2019	3011945	700.00	Revenue	1001257	Pop Creative
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019367	1,761.60	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019454	427.40	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019481	605.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019502	440.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019531	612.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019533	494.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3008286	2,415.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	30/05/2019	3019736	1,590.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2019	11018944	511.54	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2019	11018945	668.13	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2019	11019014	2,442.96	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	30/05/2019	11019014	297.00	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Services	30/05/2019	3018448	2,000.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019647	840.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/05/2019	3016237	24,316.30	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	30/05/2019	3010551	3,472.95	Revenue	1001741	Four Rivers Nh Imp Ac
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	30/05/2019	3018850	457.69	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	30/05/2019	3018862	685.36	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	30/05/2019	3018862	135.92	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Public Transport	30/05/2019	3017593	1,012.40	Revenue	1002029	Stay Safe Service Imprest
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Equipment Furniture and Materials	30/05/2019	3017593	95.00	Revenue	1002029	Stay Safe Service Imprest
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Clothes Uniforms and Laundry	30/05/2019	3017593	10.00	Revenue	1002029	Stay Safe Service Imprest
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Communications and Computing	30/05/2019	3017593	18.00	Revenue	1002029	Stay Safe Service Imprest
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Expenses	30/05/2019	3017593	520.00	Revenue	1002029	Stay Safe Service Imprest
Shropshire	00GG	Children's Services - Disabled Children's Team	Supplies & Services - Equipment Furniture and Materials	30/05/2019	3017593	85.00	Revenue	1002029	Stay Safe Service Imprest
Shropshire	00GG	Children's Services - Compass & Assesment	Transport-Related Expenditure - Public Transport	30/05/2019	3017593	237.90	Revenue	1002029	Stay Safe Service Imprest
Shropshire	00GG	Children's Services - Compass & Assesment	Supplies & Services - Equipment Furniture and Materials	30/05/2019	3017593	112.28	Revenue	1002029	Stay Safe Service Imprest
Shropshire	00GG	Children's Services - Compass & Assesment	Supplies & Services - Clothes Uniforms and Laundry	30/05/2019	3017593	120.48	Revenue	1002029	Stay Safe Service Imprest
Shropshire	00GG	Children's Services - Compass & Assesment	Supplies & Services - Expenses	30/05/2019	3017593	174.60	Revenue	1002029	Stay Safe Service Imprest
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/05/2019	3019042	7,804.76	Revenue	1002030	Shropshire Gas
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	30/05/2019	3018517	693.16	Revenue	1002313	Shrewsbury Town In The Community
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	30/05/2019	3018554	693.16	Revenue	1002313	Shrewsbury Town In The Community

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/05/2019	3020464	4,506.43	Revenue	1002545	Entertainment Film Distributors Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	30/05/2019	3014027	767.82	Revenue	1002561	L Lewis
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/05/2019	3014355	873.25	Revenue	1002716	Thunderbird Releasing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/05/2019	3009236	3,282.43	Revenue	1002743	Shrewsbury Youth Theatre
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/05/2019	3015121	1,757.25	Revenue	1002744	Redacted - Personal Information
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	30/05/2019	3009749	1,001.28	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	30/05/2019	3009757	555.24	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	30/05/2019	3010231	1,776.01	Revenue	1002777	Royal Mail Group Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	30/05/2019	3017196	905.49	Revenue	1002814	Booker Limited
Shropshire	00GG	Commercial Services - Corporate Landlord - Adult Services	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3013157	2,400.00	Revenue	1002881	B Khan
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3020134	2,400.00	Revenue	1002881	B Khan
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	30/05/2019	3010792	9,487.50	Revenue	1003010	Penna Plc
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	30/05/2019	3010822	8,250.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	30/05/2019	3012847	10,800.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Services	30/05/2019	3016491	995.00	Revenue	1003105	Millstream Associates Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/05/2019	3009232	2,250.00	Revenue	1003175	Unique Gravity
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Grounds maintenance costs	30/05/2019	3009853	750.00	Revenue	1003232	Independent Grounds Maintenance
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/05/2019	3020215	11,120.16	Revenue	1003243	The Shropshire Housing Alliance
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3018784	542.00	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3018807	1,087.50	Revenue	1003252	S D Travel
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	30/05/2019	3011437	778.90	Revenue	1003399	Triangle
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	30/05/2019	3020116	2,766.70	Revenue	1003435	Shrewsbury Pathologists
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	30/05/2019	3020125	1,632.10	Revenue	1003435	Shrewsbury Pathologists
Shropshire	00GG	Adult Services - Public Health Children & Young People	Third Party Payments - Health Authorities	30/05/2019	3013120	324,014.17	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/05/2019	3020216	510.21	Revenue	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Commercial Services - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2019	11023263	430.00	Revenue	1003602	Shield On-Site Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Central	Premises-Related Expenditure - Energy Costs	30/05/2019	3003974	552.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	30/05/2019	11023504	540.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	30/05/2019	3004161	4,793.61	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	30/05/2019	3010201	3,712.68	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	30/05/2019	3011102	3,813.75	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Adult Services - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	30/05/2019	3010873	5,707.00	Revenue	1003796	Illy Computer Systems Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2019	11023275	460.00	Revenue	1003809	Slr Consulting Ltd
Shropshire	00GG	Adult Services - Help to Change	Premises-Related Expenditure - Rents	30/05/2019	3012691	6,084.50	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Private Contractors	30/05/2019	3019109	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Adult Services - Help to Change	Premises-Related Expenditure - Rents	30/05/2019	3020160	6,084.50	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2019	11023294	595.00	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	30/05/2019	3016759	537.32	Revenue	1004155	Mencap - Ps Central & Cymru
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/05/2019	3020181	31,987.47	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019066	2,484.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019036	792.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	30/05/2019	3011432	1,554.71	Revenue	1004337	Royal Mail
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	30/05/2019	3011433	510.79	Revenue	1004337	Royal Mail
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	30/05/2019	3011442	1,705.93	Revenue	1004337	Royal Mail
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	30/05/2019	3011464	1,728.64	Revenue	1004337	Royal Mail
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	30/05/2019	3013563	547.89	Revenue	1004337	Royal Mail
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/05/2019	3019817	1,845.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/05/2019	3019827	1,770.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/05/2019	3019833	2,025.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/05/2019	3015928	3,435.65	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/05/2019	3015965	7,042.00	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3011190	3,320.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019772	600.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019777	2,020.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Adult Services - Housing Options	Third Party Payments - Private Contractors	30/05/2019	3017341	514.84	Revenue	1004767	Wealden & Eastbourne Lifeline Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3015408	820.00	Revenue	1004791	Fozzies Hire
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	30/05/2019	3018890	1,751.36	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	30/05/2019	3019928	2,256.33	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2019	3013475	479.17	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	30/05/2019	3013475	5,409.15	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Rates	30/05/2019	3013475	847.55	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	30/05/2019	3013475	1,000.00	Revenue	1004837	William Brookes Academy Trust
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016775	3,150.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3017342	1,680.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3017375	2,100.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3017385	2,040.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019776	3,675.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	30/05/2019	3013499	2,775.00	Revenue	1005076	Ms Sarah Anderson
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	30/05/2019	11023477	650.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	30/05/2019	11023483	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	30/05/2019	11023485	500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	30/05/2019	11023487	750.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	30/05/2019	11023489	625.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Placements: Adoption Service	Supplies & Services - Services	30/05/2019	11023499	625.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	30/05/2019	3009377	490.86	Revenue	1005437	Westbury Health Limited
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	30/05/2019	3017891	3,450.00	Revenue	1005516	Gravitas Recruitment Group
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	30/05/2019	3009478	7,409.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Adult Services - Adult Services Business Support	Supplies & Services - Communications and Computing	30/05/2019	3018590	9,751.99	Revenue	1005706	Has Technology Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/05/2019	3010288	1,322.29	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	30/05/2019	3019440	14,611.25	Revenue	1005770	Gamma Telecom Limited
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Services	30/05/2019	3012393	1,800.00	Revenue	1005798	Strategic Insights Limited
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Employees - Indirect Employee Expenses	30/05/2019	3011614	498.00	Revenue	1005899	Redacted - Commerial Interest
Shropshire	00GG	Finance, Governance & Assurance - Pension Administration Services	Supplies & Services - Services	30/05/2019	3014167	659.62	Revenue	1005899	Redacted - Commerial Interest
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	30/05/2019	3011335	1,115.10	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	30/05/2019	3018464	1,062.00	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3020171	652.04	Revenue	1006106	Redacted - Personal Information
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	30/05/2019	3016393	514.88	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	30/05/2019	3016418	474.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3015387	464.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016917	594.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3018506	2,499.75	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3018531	542.63	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019513	2,380.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019541	660.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019549	1,050.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019551	744.00	Revenue	1006314	Go Carz Shrewsbury
Shropshire	00GG	Legal and Democratic Services - Legal Services	Employees - Direct Employee Expenses	30/05/2019	3008069	2,497.50	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3020207	863.64	Revenue	1006398	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3020192	552.73	Revenue	1006577	Redacted - Personal Information
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	30/05/2019	3019025	15,949.00	Revenue	1006603	4Net Technologies
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	30/05/2019	3017692	550.00	Revenue	1007421	Carol Binnion
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3015421	540.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016228	912.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016480	792.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016522	1,144.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016531	1,104.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016548	440.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016554	960.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016558	1,056.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016567	480.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016575	595.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016583	450.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016586	460.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016590	810.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016591	920.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016606	576.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Adult Services - Public Health General Management	Transport-Related Expenditure - Public Transport	30/05/2019	3016628	2,456.20	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016670	1,992.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3016702	936.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3018633	1,035.00	Revenue	1007466	ABC Cars (Shropshire) Limited
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	30/05/2019	3018169	1,430.11	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/05/2019	3020213	2,666.66	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/05/2019	3020214	2,968.92	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/05/2019	3020210	1,666.66	Revenue	1007816	Transhouse (Oswestry) Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/05/2019	3020209	1,062.50	Revenue	1007818	Shropshire Housing Alliance
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	30/05/2019	3019267	10,603.00	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	30/05/2019	3018581	4,705.54	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	30/05/2019	3019096	11,891.20	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	30/05/2019	3019507	23,783.37	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	30/05/2019	3018599	34,748.77	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	30/05/2019	3016476	501.28	Revenue	1008636	Valtech Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3020204	552.72	Revenue	1008650	Redacted - Personal Information
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	30/05/2019	3020212	4,772.57	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3020175	898.18	Revenue	1009018	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3020183	1,554.55	Revenue	1009020	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3020169	722.70	Revenue	1009043	Redacted - Personal Information
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/05/2019	3020454	926.17	Revenue	1009088	John Osbourne
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2019	3016303	530.00	Revenue	1009329	Associated Engineering Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2019	3016322	1,010.00	Revenue	1009329	Associated Engineering Services Ltd
Shropshire	00GG	Commercial Services - Corporate Landlord - Cultural Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2019	3016332	530.00	Revenue	1009329	Associated Engineering Services Ltd
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Supplies & Services - Services	30/05/2019	3008750	5,200.00	Revenue	1009709	St Ives Chambers Fees Account
Shropshire	00GG	Workforce and Transformation - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	30/05/2019	3019063	3,307.14	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Public Transport	30/05/2019	3012307	485.78	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3011773	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways and Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3011797	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Commercial Services - Shire Catering	Premises-Related Expenditure - Rents	30/05/2019	3015176	1,387.50	Revenue	1010416	Shrubbery House Account
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	30/05/2019	3015135	1,800.00	Revenue	1010566	Spectra Inclusion Support Team
Shropshire	00GG	Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	30/05/2019	3010243	825.41	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3020196	734.10	Revenue	1010715	Redacted - Personal Information
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2019	3010469	1,687.14	Revenue	1010972	Audise Br Frem Group Ltd
Shropshire	00GG	Children's Services - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	30/05/2019	3011705	1,220.00	Revenue	1011098	Rachel Hek
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3020178	734.09	Revenue	1011109	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3020186	552.73	Revenue	1011169	Redacted - Personal Information
Shropshire	00GG	Commercial Services - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	30/05/2019	3010594	544.38	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Commercial Services - Shire Catering	Supplies & Services - Equipment Furniture and Materials	30/05/2019	3010594	13.71	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Commercial Services - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	30/05/2019	3019341	549.12	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3020202	846.36	Revenue	1011261	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3020164	690.90	Revenue	1011262	Redacted - Personal Information
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	30/05/2019	3020291	3,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	30/05/2019	3006099	600.00	Revenue	1011576	Clare Jones
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	30/05/2019	3011346	1,957.00	Revenue	1011711	Arterium Ltd
Shropshire	00GG	Workforce and Transformation - Organisational Development	Supplies & Services - Services	30/05/2019	3011285	6,500.00	Revenue	1011733	Preststar Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3020197	690.91	Revenue	1011735	Redacted - Personal Information
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3020194	958.64	Revenue	1011832	Redacted - Personal Information
Shropshire	00GG	Place - Highways and Transport	Employees - Direct Employee Expenses	30/05/2019	3014708	3,534.42	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Place - Outdoor Partnerships	Employees - Direct Employee Expenses	30/05/2019	3014708	2,356.28	Revenue	1013739	Absolute Personnel
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/05/2019	3009230	496.17	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3019535	1,055.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3020173	811.81	Revenue	1014086	Fern Marion Cotterill
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2019	3013057	450.00	Revenue	1014763	Adt Fire And Security Plc
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	30/05/2019	3014430	2,944.84	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3013488	768.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3013514	348.48	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3013514	707.52	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3013562	939.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3013576	595.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3013941	908.50	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2019	3013943	714.00	Revenue	1014834	Shrewsbury Taxi Service
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/05/2019	3015212	15,650.00	Revenue	1014924	Bishops Castle Community Transport
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Transport Operators	30/05/2019	3018659	787.50	Revenue	1014946	Shrewsbury Dial A Ride