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Body Name	1	Service Area Categorisation	Expense Type	- /	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG 00GG		Transport Related - Direct Transport Costs  Transport Related - Contracts	03/09/2018 03/09/2018	6473965	82.76	Revenue		Acton Scott Farm Museum Imp Ac Acton Scott Farm Museum Imp Ac
Shropshire	00GG	, , , , , , , , , , , , , , , , , , , ,		03/09/2018	6473965 6473965	5.00 25.00	Revenue Revenue		Acton Scott Farm Museum Imp Ac
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Equipt. Furn. & Materials	03/09/2018	6473965	14.74	Revenue	_	•
Shropshire	00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	03/09/2018	6473965	40.12	Revenue		·
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt: 1 dril. & Materials  Supplies And Services - Miscellaneous Expenses	03/09/2018	6473965	30.56	Revenue		
Shropshire	00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	03/09/2018	6473965	6.04	Revenue		
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Wiscentificous Expenses  Supplies And Services - Communications & Computing	03/09/2018	6473965	2.90	Revenue		
Shropshire	00GG		Supplies And Services - Communications & Computing  Supplies And Services - Printing & Stationery	03/09/2018	6473965	14.16	Revenue		
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery  Supplies And Services - Printing & Stationery	03/09/2018	6473965	6.16	Revenue	CRD11295	
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	03/09/2018	6473965	83.75	Revenue		,
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	03/09/2018	6473965	120.00	Revenue		
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	03/09/2018	6473965	39.98	Revenue	_	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	03/09/2018	6473965	94.50	Revenue		,
Shropshire	00GG		Employees - Indirect Employee Expenses	03/09/2018	6473965	23.07	Revenue		
Shropshire	00GG	, , , , , , , , , , , , , , , , , , , ,	Premises Related - R & M Property Policy Group	03/09/2018	6475683	1,609.77	Revenue	_	R M W Electrical Services Ltd
Shropshire	00GG		Premises Related - Repair & Maint. General	03/09/2018	6475689	2,275.00	Revenue		
Shropshire	00GG		Premises Related - Repair & Maint. General	03/09/2018	6475691	2,271.84	Revenue		
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/09/2018	6475692	152.30	Revenue		
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	03/09/2018	6475692	56.26	Revenue		R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/09/2018	6475692	56.26	Revenue		R M W Electrical Services Ltd
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	03/09/2018	6475692	54.33	Revenue		R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/09/2018	6475692	70.52	Revenue		
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	03/09/2018	6475692	49.31	Revenue		R M W Electrical Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Coked Arter Children's and Education Services - Social Care and Safeguards Other	Premises Related - Repair & Maint. General	03/09/2018	6475692	66.29	Revenue		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	03/09/2018	6475692	56.64	Revenue		
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	03/09/2018	6475692	109.12	Revenue		
Shropshire	00GG		Premises Related - Repair & Maint. General	03/09/2018	6475692	156.21	Revenue		
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	03/09/2018	6475692	82.11	Revenue		R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage  Cultural, Environmental, Regulatory and Planning Services - Archives	Premises Related - Repair & Maint. General	03/09/2018	6475692	70.54	Revenue		+
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Actives  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	03/09/2018	6475692	64.36	Revenue		
Shropshire	00GG		Premises Related - Repair & Maint. General	03/09/2018	6475692	59.34	Revenue		R M W Electrical Services Ltd
Shropshire	00GG	, , , , , , , , , , , , , , , , , , , ,	Premises Related - Repair & Maint. General	03/09/2018	6475692	83.64	Revenue		R M W Electrical Services Ltd
Shropshire	00GG	, , , , , , , , , , , , , , , , , , , ,	Premises Related - Repair & Maint. General	03/09/2018	6475692	70.14	Revenue		R M W Electrical Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage  Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	03/09/2018	6475692	54.71	Revenue		R M W Electrical Services Ltd
Shropshire	00GG			03/09/2018	6463768	829.00			Sign & Poster Ltd
Shropshire	00GG		Transport Related - Direct Transport Costs  Third Party Payments - Health Authorities	03/09/2018	6440073	8,652.43	Revenue		Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG		Third Party Payments - Health Authorities	03/09/2018	6475709	22,000.00	Revenue Capital		D R & J Orritt
Shropshire			Contingency/Other Capital - Capital - Construction/Conver		6469689			-	Xma Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	03/09/2018		965.64	Revenue		
Shropshire	00GG		Transport Related - Direct Transport Costs	03/09/2018	6474587	1,300.00	Revenue	_	· · · · · · · · · · · · · · · · · · ·
Shropshire	00GG		Third Party Payments - Other Agencies	03/09/2018	6460131	41,880.41 630.00	Revenue	CKD68658	·
Shropshire					6474589			CDD774C4	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/09/2018	C474F00		Revenue		+
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related - Contracts Transport Related - Contracts	03/09/2018	6474590	498.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Central Services - Trading Services	Transport Related - Contracts Transport Related - Contracts Supplies And Services - Communications & Computing	03/09/2018 03/09/2018	6474468	498.00 988.70	Revenue Revenue	CRD77164 CRD79123	Jeff'S Taxis & Minibuses Bt Openreach
Shropshire	00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Central Services - Trading Services Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related - Contracts Transport Related - Contracts Supplies And Services - Communications & Computing Premises Related - Repair & Maint. General	03/09/2018 03/09/2018 03/09/2018	6474468 6475716	498.00 988.70 38.00	Revenue Revenue Revenue	CRD77164 CRD79123 CRD79184	Jeff'S Taxis & Minibuses Bt Openreach Lift & Engineering Services Ltd
Shropshire Shropshire	00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Central Services - Trading Services Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related - Contracts Transport Related - Contracts Supplies And Services - Communications & Computing Premises Related - Repair & Maint. General Premises Related - Repair & Maint. General	03/09/2018 03/09/2018 03/09/2018 03/09/2018	6474468 6475716 6475716	498.00 988.70 38.00 45.00	Revenue Revenue Revenue Revenue	CRD77164 CRD79123 CRD79184 CRD79184	Jeff'S Taxis & Minibuses Bt Openreach Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Central Services - Trading Services Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related - Contracts Transport Related - Contracts Supplies And Services - Communications & Computing Premises Related - Repair & Maint. General Premises Related - Repair & Maint. General Premises Related - Repair & Maint. General	03/09/2018 03/09/2018 03/09/2018 03/09/2018 03/09/2018	6474468 6475716 6475716 6475716	498.00 988.70 38.00 45.00 31.00	Revenue Revenue Revenue Revenue	CRD77164 CRD79123 CRD79184 CRD79184 CRD79184	Jeff'S Taxis & Minibuses Bt Openreach Lift & Engineering Services Ltd Lift & Engineering Services Ltd Lift & Engineering Services Ltd
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Central Services - Trading Services Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65	Transport Related - Contracts Transport Related - Contracts Supplies And Services - Communications & Computing Premises Related - Repair & Maint. General	03/09/2018 03/09/2018	6474468 6475716	498.00 988.70 38.00 45.00 31.00	Revenue	CRD77164 CRD79123 CRD79184	Jeff'S Taxis & Minibuses Bt Openreach Lift & Engineering Services Ltd

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Shropshire	00GG	Service Area Categorisation     Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	03/09/2018	6475716	38.00	Capital/Revenue Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other	Premises Related - Repair & Maint, General	03/09/2018	6475716	38.00	Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	03/09/2018	6465290	839.63	Revenue		First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	03/09/2018	6465291	703.38	Revenue		First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	03/09/2018	6465292	797.94	Revenue		First Choice Housing Association Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - Repair & Maint. General	03/09/2018	6469917	650.50	Revenue		George Birchall Service Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/09/2018	6475719	161.00	Revenue	1	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/09/2018	6475719	65.00	Revenue	1	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/09/2018	6475719	545.00	Revenue	1	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/09/2018	6475719	178.00	Revenue		Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	03/09/2018	6475719	169.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	03/09/2018	6475719	137.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Repair & Maint. General	03/09/2018	6475719	105.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/09/2018	6459436	1,777.37	Revenue		Lions Gate Uk Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	03/09/2018	6472108	750.00	Revenue	CRD88496	Reading Agricultural Consultants
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	03/09/2018	6464537	21.60	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	03/09/2018	6464537	560.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/09/2018	6461608	1,012.91	Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	03/09/2018	6475730	440.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	03/09/2018	6464600	2,065.00	Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Grants & Subscriptions	03/09/2018	6475738	495.00	Revenue	CRD98075	SIr Consulting Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/09/2018	6474582	656.64	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	03/09/2018	6474582	27.36	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/09/2018	6475752	470.00	Revenue	1	Power Electrics Generators Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	03/09/2018	6466439	9,533.78	Revenue		Trinity Fire & Security Systems
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	03/09/2018	6466440	435.50	Revenue		Trinity Fire & Security Systems
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/09/2018	6461605	24,102.00	Revenue		Comparex Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/09/2018	6461605	2,216.30	Revenue		Comparex Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/09/2018	6461605	8.50	Revenue		Comparex Uk Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/09/2018	6475767	803.00	Revenue		Central Power Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	03/09/2018	6472109	1,669.73	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	03/09/2018	6469075	3,050.00	Revenue	CRT04902	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	03/09/2018	6466567	268.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	03/09/2018	6466567	237.50	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	03/09/2018	6469384	130.00	Revenue	CRT05471	Creative Digital Printing Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	03/09/2018	6469384	380.00	Revenue	CRT05471	Creative Digital Printing Solutions Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	03/09/2018	6472110	897.00	Revenue	CRT05481	Safe Apps Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/09/2018	6450478	652.04	Revenue	CRT05736	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/09/2018	6469755	643.61	Revenue	CRT05972	Go Carz Shrewsbury
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/09/2018	6470713	3,795.00	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/09/2018	6464683	22,098.57	Revenue	CRT06394	Platform Childcare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/09/2018	6475769	450.00	Revenue	CRT06547	Highwire Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/09/2018	6475769	1,200.00	Revenue		Highwire Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/09/2018	6475769	285.00	Revenue		Highwire Ltd
Shropshire		Central Services - Trading Services	Premises Related - Repair & Maint. General	03/09/2018	6475769	350.00	Revenue		Highwire Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	03/09/2018	6475769	1,200.00	Revenue		Highwire Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	03/09/2018	6475769	285.00	Revenue		Highwire Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/09/2018	6463797	9,944.12	Capital	1	Lyndon Goode Architects Ltd
Shropshire	00GG		Supplies And Services - Services/Allowances	03/09/2018	6463798	6,972.50	Revenue		Lyndon Goode Architects Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/09/2018	6463799	22,187.66	Capital	1	Lyndon Goode Architects Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	03/09/2018	6469736	1,440.30	Revenue	1	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	03/09/2018	6469737	1,497.14	Revenue		Red Sector Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/09/2018	6466363	658.00	Revenue	1	The Professional Promotion Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Contingency/Other Capital - Capital - Professional Fees	03/09/2018	6468562	14,000.00	Revenue	1	Gillespies Llp
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	03/09/2018	6465318	1,307.00	Revenue	1	Eh Owen
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/09/2018	6473843	7,198.19	Revenue	1	Experience Theatre Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474646	3,477.28	Revenue		Haresbrook Park Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474647	12,083.32	Revenue		Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474648	4,821.40	Revenue		Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474649	1,848.96	Revenue		Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474650	2,422.92	Revenue		Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474651	2,679.80	Revenue		Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474652	2,004.00	Revenue	1	Springcare (Hatton) Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474653	35,611.50	Revenue	1	Portland House Care Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474654	53,742.28	Revenue		The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474655	56,683.92	Revenue	1	The Uplands At Oxon
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474656	7,490.52	Revenue	1	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474657	10,182.86	Revenue	1	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6474658	4,428.00	Revenue		The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474659	7,219.29	Revenue	1	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474660	11,250.04	Revenue		The Uplands At Oxon
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474661	2,720.00	Revenue		Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474662	34,006.88	Revenue	HOM00013	Mount House Residential Home

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Body Name	•	j	Expense Type  Third Party Payments - Private Contractors	.,	Transaction Ref 6474663		Capital/Revenue Revenue		Supplier Name Mount House Posidential Home
Shropshire	00GG 00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6474664	4,791.88 3,669.28	Revenue	1	Mount House Residential Home  Mount House Residential Home
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6474665	1,821.52	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  The Party Payments - Private Contractors	03/09/2018	6474666	23,402.55	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474667	2,718.32	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474668	6,625.52	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474669	2,228.57	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474670	2,050.00	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474671	15,887.52	Revenue		English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474672	3,239.76	Revenue	1	Holy Cross Care Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474673	25,713.38	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474674	3,136.48	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474675	2,799.84	Revenue	1	Holy Cross Care Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474676	1,718.88	Revenue	1	Holy Cross Care Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474677	3,245.60	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474678	4,032.64	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	03/09/2018	6474679	20,249.60	Revenue	1	Holy Cross Care Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474680	18,888.48	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474681	10,126.16	Revenue	1	Holy Cross Care Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474682	3,205.28	Revenue	1	Holy Cross Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474683	33,983.87	Revenue		Holy Cross Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474684	16,043.40	Revenue		Holy Cross Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474685	19,526.40	Revenue		Hillcrest Manor Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474686	9,763.89	Revenue		Hillcrest Manor Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474687	2,460.00	Revenue		Hillcrest Manor Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474688	18,136.12	Revenue	1	Hillcrest Manor Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474689	4,227.56	Revenue		Hillcrest Manor Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474690	2,511.24	Revenue	1	Hillcrest Manor Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475266	-3,715.72	Revenue		Hillcrest Manor Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474691	3,980.92	Revenue		Ferns Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474692	12,881.53	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474693	5,235.24	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474694	4,212.68	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474695	2,467.40	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474696	2,467.40	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474697	25,097.48	Revenue		Meadowbrook
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474698	2,819.80	Revenue		Meadowbrook
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474699	1,602.64	Revenue		Meadowbrook
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474700	3,695.36	Revenue	1	Meadowbrook
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474701	2,311.68	Revenue	1	Meadowbrook
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474702	9,069.60	Revenue		Meadowbrook
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474703	2,050.00	Revenue		Springcare T/A Weston House
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474704	15,200.07	Revenue		Springcare T/A Weston House
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474705	2,246.80	Revenue		Springcare T/A Weston House
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474706	8,941.84	Revenue		Springcare T/A Weston House
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474707	8,626.64	Revenue	HOM00045	
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474708	4,028.14	Revenue	HOM00045	
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474709	1,881.92	Revenue		Cliffdale Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474710	4,141.08	Revenue	HOM00045	
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474711	20,876.31	Revenue	1	Lymehurst Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474713	18,121.67	Revenue	1	Lymehurst Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474714	2,115.92	Revenue		Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474715	20,670.62	Revenue		Arden Grange Residential Care Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474716	3,490.92	Revenue		Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474717	1,821.52	Revenue		Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474718	7,559.68	Revenue		Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474719	2,799.84	Revenue		Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474720	2,314.12	Revenue		Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474721	1,909.92	Revenue		Arden Grange Residential Care Home
Shropshire	00GG	Ÿ	Third Party Payments - Private Contractors	03/09/2018	6474722	41,193.54	Revenue		Arden Grange Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474723	1,718.88	Revenue		St Philips Care Caledonia Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474724	11,455.09	Revenue		St Philips Care Caledonia Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474725	13,797.80	Revenue		St Philips Care Caledonia Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474726	1,718.88	Revenue		Primecare Homes Britannia Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474727	13,586.72	Revenue		Primecare Homes Britannia Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474728	3,263.12	Revenue		Primecare Homes Britannia Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474729	1,718.88	Revenue		Primecare Homes Britannia Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474730	6,752.74	Revenue		Primecare Homes Britannia Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474731	1,781.48	Revenue	1	Hinstock Manor Residential Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474732	13,327.70	Revenue	1	Hinstock Manor Residential Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474733	2,706.00	Revenue	1	Hinstock Manor Residential Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474734	9,509.48	Revenue	1	Hinstock Manor Residential Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474735	25,798.29	Revenue	1	Danesford Grange Care Home
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Shranshira	•	·	Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref		Capital/Revenue		Supplier Name
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6474736 6474737	8,521.96 2,867.28	Revenue		Danesford Grange Care Home
Shropshire	00GG	Ü	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474738	9,150.00	Revenue Revenue		Danesford Grange Care Home Danesford Grange Care Home
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474739	2,439.52	Revenue		Danesford Grange Care Home
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6474740	31,397.65	Revenue		Sure Care (Uk) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474741	4,915.64	Revenue		Sure Care (Uk) Ltd
	00GG			03/09/2018	6474741	6,713.32	Revenue	_	Sure Care (Uk) Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474743	1,838.80	Revenue		Sure Care (Uk) Ltd
	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6474744	4,510.04	Revenue		Sure Care (Uk) Ltd
Shropshire	00GG		, ,	03/09/2018	6474745	708.08			Sure Care (Uk) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6474746	20,016.94	Revenue Revenue		Landona House Ltd
Shropshire	00GG		, ,	03/09/2018	6474747	9,298.08	Revenue		Landona House Ltd
Shropshire			Third Party Payments - Private Contractors		6474748				
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474749	15,101.15 8,552.68	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6474750	2,128.88	Revenue Revenue		Landona House Ltd Landona House Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6474751	10,332.20	Revenue		Brook House
Shropshire	00GG			03/09/2018	6474752	1,930.32	Revenue		Brook House
	00GG	Ü	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474753	1,783.28	Revenue		Brook House
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6474754	1,763.28	Revenue		Ideal Homes
Shropshire Shropshire	00GG		, ,	03/09/2018	6474755	2,153.72	Revenue		Ideal Homes
	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474756	6,246.88	Revenue		Ideal Homes
Shropshire			Third Party Payments - Private Contractors  Third Party Payments - Private Contractors						
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6474757 6474758	24,232.36 1,881.88	Revenue Revenue		Ideal Homes Ideal Homes
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474759	1,881.88	Revenue		Ideal Homes
Shropshire			Third Party Payments - Private Contractors  Third Party Payments - Private Contractors		6474759				Ideal Homes
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6474760	1,997.80 -795.08	Revenue		Ideal Homes
Shropshire	00GG		Income - Fees & Charges		6474761	5,048.28	Revenue Revenue		
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474762	2,906.28			Cartref Dyffryn Ceiriog Cheshire Home
Shropshire			Third Party Payments - Private Contractors	03/09/2018			Revenue		Maesbrook Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474763 6474764	32,125.28	Revenue		Maesbrook Care Home Ltd
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	03/09/2018		1,821.52	Revenue		Maesbrook Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474765	4,878.64	Revenue		Maesbrook Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474766	2,399.36 1,664.40	Revenue		Maesbrook Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474767		Revenue		Springcare (Yockleton) Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474768	1,845.00	Revenue	_	Springcare (Yockleton) Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474769	7,214.32	Revenue	_	Springcare (Yockleton) Limited
Shropshire	00GG	9	Third Party Payments - Private Contractors	03/09/2018	6474770	2,927.40	Revenue		Springcare (Yockleton) Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474771	12,840.60	Revenue	_	Springcare (Yockleton) Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474772	6,188.88	Revenue		Radbrook Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474773	2,906.28	Revenue		Radbrook Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474774	17,342.33	Revenue		Woodland Residential Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474775	2,300.12	Revenue		Woodland Residential Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474776	2,226.96	Revenue		Woodland Residential Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474777	6,440.64	Revenue		Woodland Residential Care Home Ltd Woodland Residential Care Home Ltd
Shropshire	00GG	Ü	Income - Fees & Charges	03/09/2018	6475269	-552.40	Revenue		
Shropshire			Third Party Payments - Private Contractors	03/09/2018	6474778	4,662.28	Revenue	_	Swan Hill House Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474779	4,669.12	Revenue		Swan Hill House Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6457627	-942.86	Revenue		Oaktree Care Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474780	4,300.00	Revenue		Oaktree Care Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474781	2,200.00	Revenue	_	Oaktree Care Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474782	4,070.81	Revenue		Fidelity Care Services T/A Woofferton
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474783	1,873.72	Revenue	_	Fidelity Care Services T/A Woofferton
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474784	1,640.00	Revenue		Fidelity Care Services T/A Woofferton
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474785	1,664.40	Revenue	HOM00113	
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474786	5,779.52	Revenue	HOM00113	
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474787	4,962.16	Revenue	HOM00113	
Shropshire	00GG		Income - Fees & Charges Third Party Payments - Private Contractors	03/09/2018	6475270	-552.40	Revenue	HOM00113	
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474788	5,122.44	Revenue		Hilton Brook House
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474789	1,602.64	Revenue		Hilton Brook House
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474790	1,602.60	Revenue		Hilton Brook House
Shropshire	00GG	, and the second	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474791	1,718.88	Revenue		Hilton Brook House
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474792	26,632.98	Revenue		Hilton Brook House
Shropshire		Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under SE with montal health peeds	Third Party Payments - Private Contractors	03/09/2018	6474793	1,718.88	Revenue	_	Hilton Brook House
Shropshire	00GG		Income - Fees & Charges Third Party Payments - Private Contractors	03/09/2018	6475271	-771.24	Revenue		Hilton Brook House
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474794	10,068.74	Revenue		D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474795	14,028.54	Revenue	_	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474796	3,757.36	Revenue	_	Hengoed Park Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474797	10,869.76	Revenue		Hengoed Park Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474798	2,149.36	Revenue	_	Hengoed Park Ltd
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	03/09/2018	6474799	4,106.72	Revenue		Hengoed Park Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6474800	7,970.80	Revenue		Hengoed Park Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474801	14,995.45	Revenue		Hengoed Park Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475304	1,994.08	Revenue		Hengoed Park Ltd
Lauranenira	UUGG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475305	1,856.00	Revenue	HOM00121	Hengoed Park Ltd

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Shronshire	•	·	Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref 6475306	Total Amount	Capital/Revenue Revenue		Supplier Name
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6474802	3,573.44 30,336.75	Revenue		Hengoed Park Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6474803	3,238.92	Revenue		Oldbury Grange Nursing Home Oldbury Grange Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474804	2,182.72	Revenue		Oldbury Grange Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474805	20,055.28	Revenue		Oldbury Grange Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474806	2,870.00	Revenue		Oldbury Grange Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474807	2,042.36	Revenue		The Villa Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474808	1,898.48	Revenue		The Villa Residential Home
Shropshire	00GG	j	Third Party Payments - Private Contractors	03/09/2018	6474809	5,000.00	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6474810	4,550.00	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6474811	6,160.00	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474812	1,512.92	Revenue	HOM00152	Derwen Enterprise
Shropshire	00G0	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474813	14,915.36	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/09/2018	6475273	-1,962.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475307	12,770.24	Revenue		Derwen Enterprise
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	03/09/2018	6475309	4,701.05	Revenue		Derwen Enterprise
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474814	1,781.60	Revenue	HOM00155	
Shropshire	00G0		Third Party Payments - Private Contractors	03/09/2018	6474815	3,437.76	Revenue	HOM00155	
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474816	1,798.80	Revenue	HOM00155	
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474817	7,084.48	Revenue	HOM00155	
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474818 6474819	770.95 4,162.93	Revenue	HOM00155	
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6474819	8,667.86	Revenue Revenue	HOM00155	
Shropshire	00GG		Third Party Payments - Private Contractors Income - Fees & Charges	03/09/2018	6475274	-541.12	Revenue	HOM00155	
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474821	4,493.04	Revenue		Cheswardine Hall
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474822	12,805.62	Revenue		Cheswardine Hall
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474823	7,658.40	Revenue	HOM00164	
Shropshire	00GG		Income - Fees & Charges	03/09/2018	6475275	-1,227.00	Revenue	HOM00164	
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474824	2,779.60	Revenue		Barchester Healthcare
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474825	12,281.41	Revenue		Barchester Healthcare
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474826	44,980.16	Revenue		Barchester Healthcare
Shropshire	00G0	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474827	1,460.12	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6474828	2,511.24	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6474829	5,750.56	Revenue	HOM00165	Barchester Healthcare
Shropshire	00G0	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474830	2,895.36	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474831	40,185.20	Revenue	HOM00165	Barchester Healthcare
Shropshire	00G0		Third Party Payments - Private Contractors	03/09/2018	6474832	7,293.65	Revenue		St Philips Care Trinity Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474833	1,992.86	Revenue	_	St Philips Care Trinity Ltd
Shropshire	00GG	ÿ ÿ	Third Party Payments - Private Contractors	03/09/2018	6474834	1,881.92	Revenue		St Philips Care Trinity Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474835	3,857.64	Revenue	_	St Philips Care Trinity Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474836	18,414.44	Revenue		St Philips Care Trinity Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474837	1,881.92	Revenue		St Philips Care Trinity Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6474838 6474839	11,744.16 1,718.88	Revenue		Netherwood Care Home Ltd Netherwood Care Home Ltd
Shropshire	00GG	Ç		03/09/2018	6474840	2,665.00	Revenue		Netherwood Care Home Ltd  Netherwood Care Home Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6474841	2,300.08	Revenue	_	Netherwood Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474842	3,922.44	Revenue		Trident Reach The People Charity
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474843	22,527.86	Revenue		Trident Reach The People Charity
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474844	4,154.76	Revenue		Springcare (River Meadows) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474845	25,249.11	Revenue	_	Springcare (River Meadows) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474846	7,020.19	Revenue		Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474847	1,664.40	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474848	1,664.40	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474849	2,911.00	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00G0	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475277	-1,650.41	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474850	5,214.80	Revenue	HOM00194	High Lea House
Shropshire	00GG	š	Third Party Payments - Private Contractors	03/09/2018	6474851	1,664.40	Revenue		High Lea House
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474852	9,190.76	Revenue		Mental Health Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474853	621.76	Revenue	_	Park House Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474854	9,441.40	Revenue		Park House Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474855	1,838.80	Revenue		Park House Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474856	3,659.24	Revenue	_	Park House Nursing Home
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6474857 6474858	2,532.76 13,816.12	Revenue	_	Park House Nursing Home
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6474859	3,400.00	Revenue Revenue		Park House Nursing Home Park House Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6474860	1,664.40	Revenue	_	Field House Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474861	16,456.68	Revenue	_	Pontesbury Project
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475310	112,396.20	Revenue	_	Pontesbury Project
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475311	3,737.28	Revenue		Pontesbury Project
Shropshire		Adult Social Care - Adults aged under 55 with learning disabilities  Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474862	2,619.26	Revenue	_	Chirk Court Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474863	7,353.60	Revenue	_	The Wheatlands Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6474864	2,177.36	Revenue		The Wheatlands Residential Home
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474865	2,369.04	Revenue		The Wheatlands Residential Home

Pady Nama	Bady Baf Camilas Avas Catacavication	Evinanca Tuna	Daymont Data	Transaction Ref	Total Amount	Conital /Boyconya	Cumplion ID	Cumplier Name
Shropshire	Body Ref Service Area Categorisation  OGG Adult Social Care - Other adult social care - other	Expense Type Third Party Payments - Private Contractors	03/09/2018	6474866	1,500.00	Capital/Revenue Revenue		The Wheatlands Residential Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474867	31,685.05	Revenue		Jubilee Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474868	2,202.84	Revenue		Jubilee Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6474869	3,825.04	Revenue		Jubilee Care Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474870	6,662.52	Revenue		Jubilee Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474871	1,652.12	Revenue		Chantry Retirement Homes Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474872	1,496.76	Revenue	HOM00387	Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474873	1,895.20	Revenue	HOM00411	The Old Vicarage Residential Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474874	14,711.39	Revenue	HOM00420	Ellesmere House
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6474875	1,619.52	Revenue	HOM00420	Ellesmere House
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474876	17,914.23	Revenue	HOM00420	Ellesmere House
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474877	17,268.67	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474878	1,745.08	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474879	10,731.99	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474880	2,262.48	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474881	7,217.00	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474882	23,899.71	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6474883	1,664.40	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6474884	2,218.36	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474886	1,938.32	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474887	22,777.16	Revenue	<del>                                     </del>	Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474888	29,309.37	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474889	5,589.72	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474890	4,381.28	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6474891	3,252.16	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474892	3,521.12	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474893	32,479.64	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474894	15,331.36	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474895	9,387.48	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474896	4,839.64	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474897	1,855.96	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474898	3,485.04	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474899	2,701.88	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474900	2,546.84	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474901	19,351.44	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474902	8,540.64	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474903	34,621.52	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474904	16,511.06	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474905	4,842.88	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474906	2,213.96	Revenue		Caradoc House
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474907	4,516.56	Revenue	<del>                                     </del>	Caradoc House
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474908	6,642.26	Revenue		Select Healthcare Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474909	1,897.40	Revenue		Hartlands Care Home Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474910	12,643.20	Revenue		Hartlands Care Home Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6474911	5,661.59	Revenue		Hartlands Care Home Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474912	18,214.42	Revenue		Hartlands Care Home Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474913	2,153.68	Revenue		Hartlands Care Home Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474914	6,119.16	Revenue		Lady Forester Respite Centre
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474915	2,110.68	Revenue		Lady Forester Respite Centre
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475312	1,920.10	Revenue		Lady Forester Respite Centre
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474916	8,697.16	Revenue		English Care Ltd Ta Bowbrook House
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474917	4,461.76	Revenue	HOM00590	Leegate Homes
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474918	3,635.20	Revenue		St Nicholas House Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474919	2,086.04	Revenue		St Nicholas House Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474920	1,953.80	Revenue		St Nicholas House Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474921	24,375.12	Revenue		The Old Vicerage
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474922	5,899.08	Revenue		The Old Vicarage
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474923	2,997.80	Revenue		Vicarage Care Nursing Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474924	22,617.78	Revenue		Vicarage Care Nursing Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474925	2,997.80	Revenue		Vicarage Care Nursing Home
Shropshire	00GG Adult Social Care - Other adult social care - other 00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474926 6474927	3,280.04 19,030.20	Revenue		Vicarage Care Nursing Home Vicarage Care Nursing Home
Shropshire		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474927		Revenue		Vicarage Care Nursing Home Vicarage Care Nursing Home
Shropshire		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6474928	-1,485.71 4,775.24	Revenue		Coverage Care Ltd
Shropshire Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474929	21,332.56	Revenue Revenue		Coverage Care Ltd  Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors						
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474930	8,835.48	Revenue		Coverage Care Ltd
Shropshire		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474931	1,781.48 19,263.00	Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other  00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474932		Revenue		Coverage Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474933	1,602.64	Revenue		Sabrina House Sabrina House
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474934	6,410.56	Revenue	<del>                                     </del>	
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474935	8,350.04	Revenue		Sabrina House
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474936	8,667.52	Revenue		Castlehaven Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474937	6,347.52	Revenue	помиивьз	Castlehaven Care Ltd

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Shronshire			Expense Type  Chird Darty Dayments - Drivate Contractors	03/09/2018	Transaction Ref 6474938	<b>Total Amount</b> 14,492.56	Capital/Revenue Revenue		Supplier Name Castlehaven Care Ltd
Shropshire	00G		Third Party Payments - Private Contractors ncome - Fees & Charges	03/09/2018	6475281	-552.40	Revenue		Castlehaven Care Ltd
Shropshire Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474939	32,535.62	Revenue		Castlehaven Care Ltd
Shropshire	00G	5	ncome - Fees & Charges	03/09/2018	6475282	-558.00	Revenue		Castlehaven Care Ltd
Shropshire	00G	5	Third Party Payments - Private Contractors	03/09/2018	6474940	2,181.44	Revenue		The Rhallt Care Home
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474941	2,181.44	Revenue		The Rhallt Care Home
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474942	2,141.12	Revenue	1	The Rhallt Care Home
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474943	24,424.56	Revenue	HOM00720	Vision Homes Association
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474944	6,547.32	Revenue	HOM00720	Vision Homes Association
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	ncome - Fees & Charges	03/09/2018	6475283	-665.80	Revenue	HOM00720	Vision Homes Association
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475313	7,670.76	Revenue	HOM00720	Vision Homes Association
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475314	5,391.20	Revenue	HOM00720	Vision Homes Association
Shropshire	00G	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474945	2,492.00	Revenue	HOM00744	Regency House Residential Home
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474946	7,675.20	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00G	č č	Third Party Payments - Private Contractors	03/09/2018	6474947	4,935.68	Revenue		Oakfield House
Shropshire	00G	5	Third Party Payments - Private Contractors	03/09/2018	6474948	24,580.64	Revenue		Macintyre Care
Shropshire	00G	5	Third Party Payments - Private Contractors	03/09/2018	6474949	26,196.04	Revenue		Macintyre Care
Shropshire	00G	5	Third Party Payments - Private Contractors	03/09/2018	6474950	2,439.08	Revenue		Macintyre Care
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474951	6,944.80	Revenue		Macintyre Care
Shropshire	00G	· ·	Third Party Payments - Private Contractors	03/09/2018	6474952	8,087.96	Revenue	1	Macintyre Care
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474953	16,146.04	Revenue		Macintyre Care
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474954	8,883.08	Revenue	1	Macintyre Care
Shropshire	00G	· ·	Third Party Payments - Private Contractors	03/09/2018	6474955	8,065.84	Revenue		Macintyre Care  Macintyre Care
Shropshire	00G	· ·	Third Party Payments - Private Contractors	03/09/2018	6474956 6474957	7,630.68	Revenue		
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6474958	14,856.84 14,572.00	Revenue		Macintyre Care Macintyre Care
Shropshire Shropshire	00G	· ·	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6474959	2,352.52	Revenue Revenue		Pendine Park (Cae Bryn)
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474960	2,332.32	Revenue		Pendine Park (Cae Bryn)
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474961	20,935.20	Revenue	1	Trident Reach The People Charity
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474962	17,296.28	Revenue		Bower Grange
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474963	9,921.43	Revenue	1	Bower Grange
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474964	6,323.44	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474965	1,719.04	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire	00G	9	ncome - Fees & Charges	03/09/2018	6475287	-552.40	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474966	28,614.00	Revenue	1	Prospects
Shropshire	00G		ncome - Fees & Charges	03/09/2018	6475288	-2,126.00	Revenue	HOM00866	Prospects
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474967	8,820.88	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474968	3,485.44	Revenue	HOM00901	Highfield Court
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	ncome - Fees & Charges	03/09/2018	6475289	-552.40	Revenue	HOM00901	Highfield Court
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474969	31,964.08	Revenue	HOM00905	Morris Care Ltd
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474970	10,058.28	Revenue	HOM00905	Morris Care Ltd
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474971	1,648.36	Revenue		Morris Care Ltd
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474972	8,633.87	Revenue		Morris Care Ltd
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474973	5,832.84	Revenue	HOM00914	
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474974	6,927.72	Revenue	HOM00914	
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474975	5,974.48	Revenue	HOM00914	
Shropshire	00G	·	Third Party Payments - Private Contractors	03/09/2018	6474976	3,639.68	Revenue		Alfred House Residential Care Home
Shropshire	00G	· ·	ncome - Fees & Charges	03/09/2018	6475290	-552.40	Revenue		Alfred House Residential Care Home
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474977	7,004.64	Revenue	HOM00942	•
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474978	8,937.84	Revenue		Mrs E M Owen
Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6474979 6474980	2,726.12 2,192.00	Revenue Revenue		Moorlands Rehabilitation (Staffs) Ltd The Bridgewood Trust Ltd
Shropshire	00G			03/09/2018	6474981	1,496.76	Revenue		Redacted - Personal Information
Shropshire Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6474982	1,740.20	Revenue		Redacted - Personal Information  Redacted - Personal Information
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474983	3,945.36	Revenue		Condover College Ltd
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474984	16,783.27	Revenue		Condover College Ltd
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474985	14,594.28	Revenue		Condover College Ltd
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474986	58,337.73	Revenue		Condover College Ltd
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474987	2,667.52	Revenue		Condover College Ltd
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474988	3,785.56	Revenue		Condover College Ltd
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474989	3,445.28	Revenue	HOM01032	Condover College Ltd
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474990	2,520.00	Revenue		Potensial Ltd T/A Potens
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474991	1,832.00	Revenue		Offmore Residential Home
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474992	1,496.76	Revenue	HOM01086	Redacted - Personal Information
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474993	16,617.32	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474994	10,768.64	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474995	6,464.08	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474996	1,496.76	Revenue	HOM01101	Redacted - Personal Information
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474997	2,959.76	Revenue		Rylands Care Ltd
Shropshire	00G	· ·	Third Party Payments - Private Contractors	03/09/2018	6474998	2,278.36	Revenue		Rylands Care Ltd
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6474999	26,567.04	Revenue	HOM01142	
Shropshire	00G		Third Party Payments - Private Contractors	03/09/2018	6475000	7,378.96	Revenue	HOM01142	
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475001	13,798.08	Revenue	HOM01142	Betnphage

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Body Name	•	j	Expense Type		Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6475002 6475003	9,725.00 879,972.48	Revenue Revenue	HOM01142	
Shropshire Shropshire	00GG	ů ů	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6475003	12,407.04	Revenue	HOM01142 HOM01142	
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475005	54,518.92	Revenue	HOM01142	
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors	03/09/2018	6475006	8,194.64	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475007	8,010.52	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475008	11,266.76	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475009	8,332.28	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475010	12,008.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475011	35,395.20	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475012	8,837.62	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475013	8,313.80	Revenue	HOM01142	Bethphage
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475014	8,934.12	Revenue	HOM01142	, ,
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475015	19,645.95	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475016	27,554.76	Revenue	HOM01142	, ,
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475017	17,850.32	Revenue	HOM01142	
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors	03/09/2018	6475293 6475018	-850,440.98	Revenue	HOM01142	
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6475018	8,572.00 6,856.60	Revenue Revenue		Shaw Healthcare (Group) Ltd Shaw Healthcare (Group) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475020	3,172.40	Revenue	1	Corbrook Court Care Home
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475021	2,600.00	Revenue		Corbrook Court Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475022	13,723.36	Revenue		Scotia Health Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475023	5,740.00	Revenue		Oakdene Care Providers
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	03/09/2018	6475024	7,121.36	Revenue	HOM01193	
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475025	20,679.20	Revenue	HOM01193	/
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475026	9,718.04	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475027	11,395.04	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475028	9,341.84	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475029	8,601.56	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475030	22,477.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475031	6,364.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475032	22,147.00	Revenue	HOM01193	
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors	03/09/2018	6475033	12,681.00	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475034	23,155.44	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475035	9,009.60	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475036	25,564.36	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475037	21,499.76	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475038	6,043.64	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6475039 6475040	7,317.12 6,124.20	Revenue Revenue	HOM01193 HOM01193	/
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6475040	2,127.76	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475042	1,902.12	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475043	4,739.16	Revenue	HOM01193	/
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475044	1,225.08	Revenue	HOM01193	,
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475045	4,336.12	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475046	838.20	Revenue	HOM01193	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475047	1,418.52	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475048	8,332.56	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475049	9,718.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475050	8,429.32	Revenue	HOM01193	,
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475051	21,088.08	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475052	25,634.24	Revenue		Adelphi Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475053	54,936.88	Revenue		Adelphi Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475054	13,068.80	Revenue		Adelphi Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475056	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6475057	1,740.20 8,253.84	Revenue		Redacted - Personal Information
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6475058 6475059	2,755.80	Revenue Revenue		Castlehaven Care Ltd Castlehaven Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475060	14,888.80	Revenue		Castlehaven Care Ltd
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors	03/09/2018	6475061	2,199.44	Revenue		Audlem Country Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475062	2,993.52	Revenue		Redacted - Personal Information
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors	03/09/2018	6475063	2,517.95	Revenue		Walnut Villa
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475064	2,806.00	Revenue	1	Meadowbrook Neurodisability Centre
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475065	8,734.32	Revenue		Meadowbrook Neurodisability Centre
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475066	2,910.04	Revenue	1	Meadowbrook Neurodisability Centre
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475067	2,961.20	Revenue	1	Meadowbrook Neurodisability Centre
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475068	1,545.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475069	2,993.52	Revenue	HOM01274	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475070	1,496.76	Revenue	HOM01274	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475071	31,693.76	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475072	2,320.00	Revenue	1	Hernes Nest
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475073	15,920.00	Revenue		Isle Court Nursing Home
Shropshire	UUGG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475074	18,360.67	Revenue	HUM01322	Isle Court Nursing Home

Dady Name	Park, Def. Coming Aug Catagorisation	Function Time	Daymant Data	Transaction Bof	Total Amazont	Canibal /Davianus	Counties ID	Consider Name
Shropshire	Body Ref Service Area Categorisation  00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Expense Type Third Party Payments - Private Contractors	03/09/2018	Transaction Ref 6475075	2,140.52	Revenue		Isle Court Nursing Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475076	4,790.80	Revenue		Isle Court Nursing Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475077	5,815.84	Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG Adult Social Care - Adults aged under 65 with rearraining ababilities  00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6457652	-4,032.45	Revenue		Coverage Care Lightmoor View Care Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475078	3,060.00	Revenue		Coverage Care Lightmoor View Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6388713	-486,462.12	Revenue	1	Creative Support Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475079	15,350.04	Revenue		Creative Support Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475080	3,502.00	Revenue	HOM01351	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475081	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475082	9,516.04	Revenue	HOM01366	Consensus Support
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475083	6,431.28	Revenue	HOM01366	Consensus Support
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475084	28,851.16	Revenue	HOM01366	Consensus Support
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475085	6,844.44	Revenue	HOM01366	Consensus Support
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475086	23,063.80	Revenue	HOM01370	The Coach House
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475087	15,718.88	Revenue	HOM01370	The Coach House
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475088	19,900.00	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475089	3,916.96	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475090	20,926.72	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475091	3,136.52	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475315	4,406.24	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475316	13,587.20	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475092	3,653.16	Revenue	HOM01389	Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475094	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475097	1,496.76	Revenue	1	Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475098	1,496.76	Revenue	1	Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475099	1,496.76	Revenue	HOM01407	Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475100	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475101	11,456.60	Revenue	HOM01424	Fernlea
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475102	24,847.00	Revenue	HOM01424	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475103	12,262.68	Revenue	HOM01424	Fernlea
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475104	28,616.76	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475105	10,646.76	Revenue		Coverage Care Greenfields Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475106	15,715.56	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475107	2,563.56	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475108	2,425.08	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475109	13,172.88	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475110	2,537.92	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475111	5,400.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475112	2,132.80	Revenue		Tithe Farm Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475113	7,476.20	Revenue	HOM01436	The Coach House
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475317	7,157.33	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475318	2,655.36	Revenue		Abbey Care Direct Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475319	2,213.56	Revenue	HOM01442	
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475320	36,624.86	Revenue	HOM01442	
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475321	689.68	Revenue	HOM01442	
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475322	591.94	Revenue	HOM01442	
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475114	3,906.40	Revenue		Bennett House (Accord Housing Assoc)
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475115	1,805.00	Revenue		Bedwardine House
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475324	32,591.42	Revenue	HOM01450	
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475325	24,209.55	Revenue	HOM01450	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475326	1,391.52	Revenue	HOM01450	
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475327	3,933.04	Revenue	HOM01450	
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475116	2,349.28	Revenue	1	Iddenshall Hall Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475328	2,554.72	Revenue	HOM01453	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475329	10,827.80	Revenue	HOM01453	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475330	26,967.83	Revenue	HOM01453	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475331	9,561.71	Revenue	HOM01453	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475332	13,151.20	Revenue	HOM01453	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475333	3,441.40	Revenue	HOM01453	
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475335	8,612.80	Revenue	HOM01453	
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475336	8,612.80	Revenue	HOM01453	
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475337	23,422.02	Revenue		Salopian Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475338	7,722.96	Revenue		Salopian Care Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475339	1,909.44	Revenue		Salopian Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475340	521.92	Revenue	HOM01457	
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475341	28,961.38	Revenue	HOM01457	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475342	1,476.80	Revenue	HOM01457	
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475343	2,143.60	Revenue	HOM01457	
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475117	1,681.88	Revenue		Broadway Halls Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475344	20,377.84	Revenue		Care At Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475345	966.39	Revenue		Care At Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475346	10,377.54	Revenue		Active Assistance
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475347	5,215.67	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)

Dardy Name	D1	Publicative Association	··············	D D.1.	Tuesday Def	T-1-1 A	C'1-1/D	C	C. and P. and Marries
Body Name			Expense Type  Chird Darty Dayments - Drivete Contractors	.,	Transaction Ref 6475348	26,629.36	Capital/Revenue Revenue		Supplier Name
Shropshire	000		Fhird Party Payments - Private Contractors	03/09/2018 03/09/2018		1,205.12			Allied Healthcare Group Ltd (Shrewsbury)  Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	000		Third Party Payments - Private Contractors		6475349	1,302.64	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6475350 6475351	830.56	Revenue Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Shropshire	000	ş .	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6475352	1,454.40	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475354	3,977.24	Revenue		Beaumaris Health Care Ltd
	000			03/09/2018	6475355	6,469.92	Revenue		Beaumaris Health Care Ltd
Shropshire Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475356	659.84	Revenue		Beaumaris Health Care Ltd
	000	Š Š	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6475357	519.68	Revenue		Beaumaris Health Care Ltd
Shropshire	000		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475358	1,085.44	Revenue		Beaumaris Health Care Ltd
Shropshire	000		, ,	03/09/2018	6475649	-1,512.64	Revenue		Beaumaris Health Care Ltd
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475650	-3,468.37	Revenue		Beaumaris Health Care Ltd
Shropshire			Third Party Payments - Private Contractors			10,397.03			
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475359 6475360	2,460.48	Revenue	_	Allenby Douglas Ltd
Shropshire	000		Fhird Party Payments - Private Contractors	03/09/2018 03/09/2018	6475361	2,460.48	Revenue	_	Allenby Douglas Ltd
Shropshire Shropshire	000		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6475362	2,423.66	Revenue Revenue		Allenby Douglas Ltd Allenby Douglas Ltd
Shropshire	000			03/09/2018	6475363	1,593.72	Revenue		Peace Of Mind Homecare Ltd
<u> </u>	000		Fhird Party Payments - Private Contractors	03/09/2018	6475364	11,265.56	Revenue		Peace Of Mind Homecare Ltd
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475367	692.16	Revenue		Peace Of Mind Homecare Ltd
Shropshire Shropshire	000		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6475369	7,073.06	Revenue		Radis Community Care
	000		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475370	7,073.06	Revenue		Radis Community Care
Shropshire			, ,						Radis Community Care
Shropshire	000	Š Š	Fhird Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6475372 6475373	10,348.24 2,415.12	Revenue Revenue		, , , , ,
Shropshire	000	Š Š	Fhird Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475373	2,415.12 871.32	Revenue		Radis Community Care Radis Community Care
Shropshire	1		Fhird Party Payments - Private Contractors  Third Party Payments - Private Contractors		6475374				, , , ,
Shropshire	000		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6475378	10,622.09 1,204.64	Revenue		Oswestry Care Oswestry Care
Shropshire	000		Third Party Payments - Private Contractors		6475652	-1,155.68	Revenue		,
Shropshire			Third Party Payments - Private Contractors	03/09/2018			Revenue		Oswestry Care
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475118	2,978.00	Revenue		Pendine Park (Bodlondeb)
Shropshire	000	Ü	Third Party Payments - Private Contractors	03/09/2018	6475119	3,110.52	Revenue		Pendine Park (Bodlondeb)
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475120	1,496.76	Revenue		Redacted - Personal Information
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475121	1,496.76 2,960.85	Revenue		Redacted - Personal Information
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475380		Revenue		Bridgnorth Home Care Co-Operative
Shropshire	000	ů ů	Third Party Payments - Private Contractors	03/09/2018	6475122	2,191.68	Revenue		Redacted - Personal Information
Shropshire	000	Š Š	Third Party Payments - Private Contractors	03/09/2018	6475123	19,170.80	Revenue		Fairmont Residential Home
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475124	9,140.00	Revenue	_	Buckfield House (Inspiration Care Ltd)
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475125	12,710.20	Revenue	_	Buckfield House (Inspiration Care Ltd)
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475126	2,080.00	Revenue		Far Fillimore Care Homes Ltd
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475381	1,030.00	Revenue		Battlefield Healthcare Ltd
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475382	4,408.32	Revenue		Battlefield Healthcare Ltd
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475383	11,168.80	Revenue		Battlefield Healthcare Ltd
Shropshire	000	Š Š	Third Party Payments - Private Contractors	03/09/2018	6475385	2,721.44	Revenue		Battlefield Healthcare Ltd
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475386	6,869.20	Revenue		Battlefield Healthcare Ltd
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475387	1,019.08	Revenue		Battlefield Healthcare Ltd
Shropshire	000	ů i i i i i i i i i i i i i i i i i i i	Third Party Payments - Private Contractors	03/09/2018	6475388	3,522.96	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire			Third Party Payments - Private Contractors	03/09/2018	6475389	26,659.08	Revenue	_	Bluebird Care (Shropshire Care Ltd)
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475390	37,043.04	Revenue	_	Bluebird Care (Shropshire Care Ltd)
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475391	596.48	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475393	1,864.00	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475394	1,677.60	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475395	1,603.04	Revenue	_	Bluebird Care (Shropshire Care Ltd)
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475396	2,796.00	Revenue	_	Bluebird Care (Shropshire Care Ltd)
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475127	3,955.20	Revenue	_	The Orchard Trust
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475397	12,175.59	Revenue	_	Short Notice Care Services
Shropshire			Fhird Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475398	1,372.00	Revenue	_	Short Notice Care Services
Shropshire			Third Party Payments - Private Contractors	03/09/2018	6475399	2,676.00	Revenue		Short Notice Care Services
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475400	783.84	Revenue		Short Notice Care Services
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475401	11,376.04	Revenue	HOM01509	
Shropshire	000	ů ů	Third Party Payments - Private Contractors	03/09/2018	6475403	1,714.24	Revenue	HOM01509	
Shropshire	000	ů ů	Third Party Payments - Private Contractors	03/09/2018	6475128	13,125.31	Revenue		Ruskin Mill College
Shropshire		ů ů	Third Party Payments - Private Contractors	03/09/2018	6475404	12,991.20	Revenue		Macintyre Care
Shropshire	000	· ·	Third Party Payments - Private Contractors	03/09/2018	6475405	14,031.04	Revenue		Macintyre Care
Shropshire			Third Party Payments - Private Contractors	03/09/2018	6475406	7,331.84	Revenue	_	Macintyre Care
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475407	5,857.12	Revenue	_	Macintyre Care
Shropshire	000		Fhird Party Payments - Private Contractors	03/09/2018	6475129	16,598.58	Revenue	_	Akari Care Ltd
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475130	3,490.16	Revenue	_	Akari Care Ltd
Shropshire			Third Party Payments - Private Contractors	03/09/2018	6475131	3,615.28	Revenue	_	Akari Care Ltd
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475132	5,778.36	Revenue	_	Akari Care Ltd
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475133	1,926.12	Revenue	_	Akari Care Ltd
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475134	3,693.68	Revenue	_	Akari Care Ltd
Shropshire	-		Third Party Payments - Private Contractors	03/09/2018	6475135	7,873.00	Revenue		Akari Care Ltd
Shropshire		Š	Third Party Payments - Private Contractors	03/09/2018	6475136	1,664.40	Revenue		Akari Care Ltd
Shropshire	000		Third Party Payments - Private Contractors	03/09/2018	6475137	6,517.28	Revenue		Akari Care Ltd
Shropshire	000	GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475138	5,072.91	Revenue	HUMU1527	Akari Care Ltd

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Shranshira	•	f Service Area Categorisation	Expense Type Third Party Payments - Private Contractors	. ,	Transaction Ref 6475139	Total Amount	Capital/Revenue Revenue		Supplier Name
Shropshire	00GG 00GG	Adult Social Care - Other adult social care - other  Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6475140	1,781.48 8,651.82	Revenue		Akari Care Ltd Akari Care Ltd
Shropshire Shropshire	00GG	Adult Social Care - Other adult social care - other  Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6475141	1,888.32	Revenue		Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475142	1,552.12	Revenue		Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6389045	-4,823.17	Revenue		Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475408	749.28	Revenue		Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475410	860.16	Revenue		Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475411	2,124.96	Revenue		Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475413	2,443.52	Revenue		Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475143	1,820.00	Revenue		Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475145	2,678.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475414	1,043.84	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475415	1,803.68	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475146	1,496.76	Revenue	HOM01558	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475147	1,990.04	Revenue	HOM01559	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475148	1,695.77	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475149	8,492.40	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475419	808.48	Revenue	HOM01566	Lower Bush Farm Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475420	6,276.00	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475422	575.40	Revenue		Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475655	-1,290.00	Revenue		Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475150	4,700.44	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475423	3,426.40	Revenue	HOM01572	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475429	690.88	Revenue	HOM01572	
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475430	672.00	Revenue	HOM01572	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475432	2,053.56	Revenue		Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475433	2,805.68	Revenue	1	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475434	5,382.01	Revenue		Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475435	14,750.78	Revenue		New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475436	1,161.08	Revenue		New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475437	3,570.20	Revenue		New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475151	2,364.52	Revenue		Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475438	891.80	Revenue		Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475439	7,027.48	Revenue		Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475440	1,028.16	Revenue		Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475152	7,323.88	Revenue		Market Lodge Abi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475153	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475154	1,460.52	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475156	9,801.84	Revenue	1	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475157	7,420.44	Revenue		Hagley Place Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475158	6,160.16	Revenue		Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475441	2,013.12	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475442	42,586.68	Revenue		Prestige Nursing Ltd
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors	03/09/2018	6475444	16,680.64	Revenue		Prestige Nursing Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475159	2,579.80	Revenue		Astley Hall Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475447	16,709.22	Revenue		Diamond Life Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475448	521.92	Revenue		Diamond Life Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475449	1,957.20	Revenue		Diamond Life Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475160	21,777.99	Revenue		Sunfield Childrens Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475161	1,122.57	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475162	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475163	2,253.80	Revenue		Loch Arthur Camphill Community
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6475450 6475451	48,968.00 2,348.64	Revenue Revenue		J K Caring For You J K Caring For You
	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors			6,259.84			The Cedars (Springcare Albrighton Ltd)
Shropshire			Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475164		Revenue		
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6475165 6475166	2,680.00 5,547.36	Revenue Revenue		The Cedars (Springcare Albrighton Ltd) The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475167	2,602.16	Revenue		The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475168	2,091.04	Revenue		The Cedars (Springcare Albrighton Ltd)
<u> </u>	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475169	1,627.96	Revenue		Lake View Care Home
Shropshire Shropshire	00GG			03/09/2018	6475170	1,027.90	Revenue		Lake View Care Home
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6475171	2,628.00	Revenue		Lake View Care Home
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475452	24,746.36	Revenue		Drayton Home Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475453	505.68	Revenue		Drayton Home Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475173	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475455	6,589.61	Revenue		Care Of Excellence Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475456	1,951.52	Revenue		Care Of Excellence Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475457	3,463.58	Revenue		Care Of Excellence Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475458	3,403.36	Revenue	1	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475459	4,188.64	Revenue		Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475460	10,702.38	Revenue		Healthcare Support Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475461	913.36	Revenue		Healthcare Support Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475174	2,993.52	Revenue		Redacted - Personal Information
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Properties	Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	5475473 10,961.5	7 Revenue	HOM01675	Supported Homes Ltd
Property   1977	Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	5475474 3,268.8	Revenue	HOM01675	Supported Homes Ltd
Property   1000   And Party Environ Mills operation   Property	Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	3,724.1	Revenue	HOM01675	Supported Homes Ltd
Property   1970   Can be no few columns of the property of t	Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	5475176 1,496.7	Revenue	HOM01676	Redacted - Personal Information
Product   MOD   Coat Face   The -Noth Type   seed of softward productions	Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	5475177 8,618.5	Revenue	HOM01681	Adelphi Care Services (Longden Road)
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Propopies   2006   Aust Local Care - Other adult social care - Other		š š						
Stroppine DOG Adult Social Care - Adults aged under 64 with immedia flexibilities of the Party Payments - Private Contractions (0,070/2018   647358   0,070/2018   647358   0,070/2018   647359   0,070/2018   647359   0,070/2018   647359   0,070/2018   647359   0,070/2018   647359   0,070/2018   647359   0,070/2018   647359   0,070/2018   647359   0,070/2018   647359   0,070/2018   647359   0,070/2018   647359   0,070/2018   647359   0,070/2018   647359   0,070/2018   647359   0,070/2018   0,070/							HOM01735	Alastair House
Propulative   1006   Ault. Social Care - Aults aged under 55 with learning disability or sensory impairment   Third Party Payments - Private Contractors   0.009/2018   6475500   1.425.07   Revenue   MONIO 1750   Affairst Nomence Shrewshory (intend of Shreyshory   1.000-2018   1.425.07   Revenue   MONIO 1750   Affairst Nomence Shrewshory (intend of Shreyshory   1.000-2018   1.425.07   Revenue   MONIO 1750   Affairst Nomence Shrewshory (intend of Shreyshory   1.000-2018   6475500   1.455.00   Affairst Nomence Shrewshory (intend of Shreyshory   1.000-2018   6475500   1.145.00   Affairst Nomence Shrewshory (intend of Shreyshory   1.000-2018   6475500   1.145.00   Affairst Nomence Shrewshory (intend of Shreyshory   1.000-2018   6475500   1.145.00   Affairst Nomence Shrewshory (intend of Shreyshory   1.000-2018   6475500   1.145.00   Affairst Nomence Shrewshory (intend of Shreyshory   1.000-2018   6475500   1.145.00   Affairst Nomence Shrewshory (intend of Shreyshory   1.000-2018   6475500   1.145.00   Affairst Nomence Shrewshory (intend of Shreyshory   1.000-2018   6475500   1.145.00   Affairst Nomence Shrewshory (intend of Shreyshory   1.145.00   A	Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	5475187 7,433.6	Revenue	HOM01736	Kevindale Residential Home
Propositive   DOG   Auth Social Cure - Adults aged under 65 with hypocal facilitative or servory impairment   Third Party Payments - Private Contractors   0,009/2018   6475500   4,246.76   Revenue   100M01723   Supprint Proteoper Provided Contractors   0,009/2018   6475500   1,464.78   Revenue   100M01720   Supprint Proteoper Provided Contractors   0,009/2018   6475500   1,464.78   Revenue   100M01720   Ministry tomocore Stressbury Limited   1,464.78   Revenue   1,	Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6,075.0	Revenue	HOM01736	Kevindale Residential Home
Strophire 0066 Adult Social Cure - Adult signal under 65 with physical disability or sensory impairment 1 hrier Party Payments - Private Contractors 0,000/2018 6475:051 1,048-278 Revenue 1 1000/2018 6475:056 Adult Social Cure - Adult signal under 65 with physical disability or sensory impairment 1 hrier Party Payments - Private Contractors 0,000/2018 6475:056 7,198-86 Revenue 1 1000/2018 6475:056 7,198-86 Rev	Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	3,015.2	Revenue	HOM01738	Pss
Procedure   DOGG   Adult Social Care - Adult saged under 65 with physical disability or remoty impairment   Third Party Payments - Private Contractors   03/09/2018   6775022   11,648.78   Revenue   100003720   Affinity Internace Streewbury Limited   Drivopative   DOGG   Adult Social Care - Adult saged under 65 with party adjustability or remoty impairment   Third Party Payments - Private Contractors   03/09/2018   6475055   1,084.80   Revenue   100003720   Affinity Internace Streewbury Limited   Drivopative   DOGG   Adult Social Care - Adult saged under 65 with Interning disabilities   Third Party Payments - Private Contractors   03/09/2018   6475055   1,084.80   Revenue   100003720   Affinity Internace Streewbury Limited   Drivopative   DOGG   Adult Social Care - Adult saged under 65 with Interning disabilities   Third Party Payments - Private Contractors   03/09/2018   647500   47500	Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	5475500 4,269.7	Revenue	HOM01743	Support 2 Independence
Entropitive OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 0,30(9)/2018 6-275005   1,348.48   Revenue (MONITSO) All filtring Internace Streewbury Limited Dhrophire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 0,30(9)/2018 6-47506   6.11.04   Revenue (MONITSO) All filtring Internace Streewbury Limited Dhrophire OGG Adult Social Care - Other Adult Social Care - Other Internace Streewbury Limited Dhrophire OGG Adult Social Care - Other Adult Social Care - Other Internace Streewbury Limited of Strophire OGG Adult Social Care - Other A	Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	3,923.7	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Discription   1966   Addit Social Care - Adults aged under 69 with learning disabilities   Third Party Pyments - Private Contractors   93/99/2018   6475505   1,081.80   Revenue   HOM01750   Affinity Homecare Shrewabury Limited   Third Party Pyments - Private Contractors   93/99/2018   6475507   1,975.09   Revenue   HOM01750   Affinity Homecare Shrewabury Limited   Hompshape   1,081.80   Revenue   Homos   1,975.00   R	Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	5475502 11,649.7	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Stropphire   OGG   Adult Scalal Care - Adults aged under 65 with place and street   Third Party Payments - Private Contractors   03/09/2018   6475508   1.075.09   Adult Scalal Care - Other - Other adult scalal Care - Other - O		ů i i i i i i i i i i i i i i i i i i i						.,
Shropphire   OSG   Adult Social Care - other adult social care - other   Third Farty Payments - Private Contractors   0.3/09/2018   6475507   1,975.09   Revenue   HOM0.107   Affinity homezers Private United   Shropphire   OSG   Adult Social Care - Other Justic Contractors   0.3/09/2018   6475509   1,740.00   Revenue   HOM0.107   Affinity homezers Private United   Contractors   0.3/09/2018   6475509   3,034.49   Contractors   0.3/09/2018   6475519   Contractors   0.3/09/2018   Contractors   0.3/0	Shropshire		Third Party Payments - Private Contractors					·
Shrophire   OGG   Adult Social Care - Other adults ocial care - other adults ocial care - other adults ocial care - other   Hom01756   Administration   Hom01756   Adults ocial care - Adults aged under 65 with physical disability or sensory impairment   Third party Payments - Private Contractors   03/09/2018   6475590   1,742/20   Revenue   HOM01756   Rotation   Hom01756   Shrophire   OGG   Adult Social Care - Other adults coil care - other   Hom01756   Shrophire   OGG   Adult Social Care - Other adults ocial care - other   Hom01756   Shrophire   OGG   Adult Social Care - Adults aged under 65 with physical disability or sensory impairment   Third party Payments - Private Contractors   03/09/2018   6475193   1,695.52   Revenue   HOM01756   Montre   Hom01756   Mont								
Stropphire   0006   Adult Social Care - Adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   03/09/2018   64755190   1,740.20   Revenue   HOM03756   Redacted - Personal Information   Stropphire   0006   Adult Social Care - Adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   03/09/2018   6475519   09.02   Revenue   HOM03756   Redacted - Personal Information   HOM03756   Revenue   HOM037576   Revenue   HOM03756   Revenue   HOM03756   Revenue	· ·							
Stropphire   005G   Adult Social Care - Adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   0,309/2018   6475513   0,957.20   Care Aged St Home Care ted Stropphire   005G   Adult Social Care - Adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   0,309/2018   6475513   3,625.00   Revenue   10,000.176   Workshopphire   0,005G   Adult Social Care - Adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   0,309/2018   6475513   3,625.00   Revenue   10,000.176   Workshopphire   0,005G   Adult Social Care - Other adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   0,309/2018   6475513   3,625.00   Revenue   10,000.176   Workshopphire   0,005G   Adult Social Care - Other adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   0,309/2018   6475514   4,576.16   Revenue   10,000.176   Workshopphire   0,005G   Adult Social Care - Other adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   0,309/2018   6475517   8,242.08   Revenue   10,000.177   Suncare Home Care Ltd   10,			, ,				_	·
Stropphire   0056   Adult Social Care - Other adult social Care - Adults aged under 65 with physical disability or sensory impairment   Third Party Payments - Private Contractors   03/09/2018   6477511   597.20   Revenue   HOM01759   Caring Angels Home Care Ltd								
Shropphire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 03/09/2018 6475512 5.26 7.1 Revenue HOM01762 [Wortteeley House Ltd Shropphire 0066 Adult Social Care - Other adult social care - Adults aged under 65 with Indirect of the Payments - Private Contractors 03/09/2018 6475519 8,242.08 Revenue HOM0177 Suncare home care tild shropphire of Ode Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 03/09/2018 6475519 8,222.08 Revenue HOM0177 Home Care Direct Shropphire Ode Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 03/09/2018 6475519 9,222.08 Revenue HOM0177 Home Care Direct Shropphire Ode Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 03/09/2018 647559 9,222.08 Revenue HOM0178 Dimensions (Ubl Itd Shropphire Ode Adult Soc								
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Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 03/09/2018 6475526 1,163.20 Revenue HOM01803 Cares Trust 4 All Shropshire Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 03/09/2018 6475527 926.72 Revenue HOM01803 Cares Trust 4 All Shropshire Shropshire 00GG Adult Social Care - Other adult social care - other Third Party Payments - Private Contractors 03/09/2018 6475528 596.48 Revenue HOM01803 Cares Trust 4 All Shropshire 03/09/2018 6475528 596.48 Revenue HOM01803 Cares Trust 4 All Shropshire	Shropshire			03/09/2018	5475524 918.9	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 03/09/2018 6475527 926.72 Revenue HOM01803 Carers Trust 4 All Shropshire Shropshire O0GG Adult Social Care - Other adult social care - other Third Party Payments - Private Contractors 03/09/2018 6475528 596.48 Revenue HOM01803 Carers Trust 4 All Shropshire	Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	604.3	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire 00GG Adult Social Care - Other adult social care - other Third Party Payments - Private Contractors 03/09/2018 6475528 596.48 Revenue HOM01803 Carers Trust 4 All Shropshire	Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	5475526 1,163.2	Revenue	HOM01803	Carers Trust 4 All Shropshire
	Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment			5475527 926.7	2 Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire 00GG Adult Social Care - Other adult social care - other Third Party Payments - Private Contractors 03/09/2018 6475534 Fevenue HOM01803 Carers Trust 4 All Shropshire							_	·
	Shropshire	00GG   Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	5475534 567.8	Revenue	HOM01803	Carers Trust 4 All Shropshire

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Body Name		Service Area Categorisation  Adult Social Case, Adults good under SE with physical disability or conserv impairment	Expense Type Third Party Payments - Private Contractors	03/09/2018	Transaction Ref 6475660	-833.54	Capital/Revenue Revenue		Supplier Name Coross Truct 4 All Shropshire
Shropshire	00GG 00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475202	7,970.84	Revenue		Carers Trust 4 All Shropshire Gloucestershire House (Leonard Cheshire
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6475202	8,851.40	Revenue		Salters Hill Pound Farm (Salters Hill C)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475204	22,760.56	Revenue		Sanctuarycare Kempsfield
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475535	2,945.12	Revenue		Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475536	10,373.60	Revenue	_	Sirc Trading Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475537	15,749.02	Revenue	_	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475538	1,345.02	Revenue	_	Sirc Trading Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475539	782.88	Revenue	_	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475540	5,009.01	Revenue	_	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475541	2,833.60	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475543	883.20	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475545	1,913.60	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475546	4,994.44	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475547	8,612.64	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475548	25,169.76	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475549	2,315.84	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475550	37,240.00	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475551	9,548.00	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475205	908.75	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475207	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475552	12,708.18	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475554	1,062.56	Revenue	_	Broseley Life Skills
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475556	540.00	Revenue	_	Crowsmill Craft Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475557	3,173.92	Revenue		Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475558	5,580.00	Revenue		Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475559	1,320.00	Revenue		Supreme Home Care
Shropshire	00GG	ŭ 17 7 1	Third Party Payments - Private Contractors	03/09/2018	6475560	7,020.24	Revenue		Supreme Home Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475561	1,918.08	Revenue		Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475208	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475209	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475563	34,226.66	Revenue		C M Bespoke Care
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475564	894.72	Revenue		C M Bespoke Care
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475565	2,246.12	Revenue		C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475566	2,978.72	Revenue	HOM01849	
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475567	42,527.92	Revenue		Willow Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475568	3,816.96	Revenue		Willow Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475569	2,236.80	Revenue		Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475570	4,548.16	Revenue		Willow Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475210	1,733.56	Revenue		Roden Hall (Rotherwood Group)
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475211	1,593.36	Revenue		Roden Hall (Rotherwood Group)
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475212	1,571.92	Revenue		Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475213	1,742.28	Revenue		Roden Hall (Rotherwood Group)
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475571	6,828.19	Revenue		Promises Of Care Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475572	4,991.68	Revenue		Promises Of Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475214	3,900.00	Revenue		St George'S Park (Rotherwood Group) St George'S Park (Rotherwood Group)
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475215	10,151.16	Revenue		0 ,
Shropshire Shropshire	00GG 00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6475573 6475574	14,090.90 1,191.36	Revenue		Goodwood Homecare Goodwood Homecare
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475575	1,565.76	Revenue Revenue		Goodwood Homecare
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6475576	2,630.96	Revenue		Goodwood Homecare
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475577	780.16	Revenue		My Options
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475580	12,004.16	Revenue	_	Cloverley Care Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475581	1,553.28	Revenue		Cloverley Care Limited  Cloverley Care Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475582	28,462.00	Revenue		Cloverley Care Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475217	21,032.33	Revenue	_	Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475218	2,310.00	Revenue		Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475219	23,901.23	Revenue		Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475220	14,553.36	Revenue		Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475221	4,320.20	Revenue		Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475222	2,906.52	Revenue		Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475223	18,378.90	Revenue		Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475224	2,745.00	Revenue	_	Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475225	16,528.28	Revenue	_	Montgomery House
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475583	30,291.64	Revenue	_	Quality Community Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475584	6,379.54	Revenue	_	Quality Community Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475226	2,269.80	Revenue		Nant-Y-Gaer Hall Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475585	13,843.04	Revenue	_	Care Cover 24/7 Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475586	855.04	Revenue	_	Care Cover 24/7 Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475587	1,041.68	Revenue	_	Care Cover 24/7 Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475588	913.36	Revenue	_	Eclipse Homecare
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475227	7,160.84	Revenue		The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475229	1,496.76	Revenue	HOM01878	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		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475230	559.35	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475589	689.68	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475590	1,528.48	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475664	-2,889.20	Revenue		Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475231	2,240.00	Revenue	_	The Grove Residential Home
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6475591 6475592	3,721.40 9,076.54	Revenue Revenue	_	Choices Housing Association Choices Housing Association
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475593	918.84	Revenue		Choices Housing Association  Choices Housing Association
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475594	1,424.16	Revenue		Choices Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475595	32,661.17	Revenue		Approved Care And Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475597	521.92	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475598	3,757.52	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475232	4,000.00	Revenue	HOM01890	Bentley Court Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475233	2,200.00	Revenue		Barchester Healthcare Newton House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475234	2,120.00	Revenue		Holme Bank Residential Home
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs  Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6475235 6475237	2,400.00 1,990.04	Revenue Revenue		July V11 Ltd T/A Wykenhurst Care Home Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with Hearning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475238	694.93	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475599	2,348.64	Revenue		Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475600	4,715.92	Revenue		Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475239	2,800.00	Revenue	HOM01911	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475601	18,975.52	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475602	1,891.84	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475603	1,317.88	Revenue		Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475604	2,902.72	Revenue		Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475605	3,522.96	Revenue		Sinai Care Solutions
Shropshire Shropshire	00GG 00GG	Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6475606 6475607	876.08 4,407.44	Revenue Revenue		Sinai Care Solutions Serenity Always Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475608	11,585.05	Revenue		Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475609	618.24	Revenue		Nineveh Ridge Care Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475241	1,990.04	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475242	3,418.25	Revenue	HOM01923	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475610	2,460.16	Revenue	HOM01924	Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475243	5,776.00	Revenue		Anville Court Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475244	6,844.64	Revenue		Elmhurst Shropshire Ltd
Shropshire	00GG 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475245	2,400.00	Revenue	_	Areley House
Shropshire Shropshire	00GG	Adult Social Care - Other adult social care - other  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6475249 6475611	2,872.96 5,606.08	Revenue Revenue	HOM01939	St Anne'S Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475612	4,673.44	Revenue		Dunstall Enterprises Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475250	7,434.52	Revenue		Endurance Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475613	11,890.88	Revenue		Apollo Home Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475614	11,662.12	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475615	706.40	Revenue		La Petite Concierge Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475616	578.56	Revenue		La Petite Concierge Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475617	1,948.12	Revenue		La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475618	30,228.31	Revenue		Kensington Community Care
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6475619 6475621	8,420.36 1,573.20	Revenue Revenue		Kensington Community Care Kensington Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475251	4,800.00	Revenue	_	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475252	12,040.00	Revenue	_	Keegan'S Court Care Service Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475253	2,100.00	Revenue	_	Oakdale Care Homes Ltd (Kingfisher Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475623	18,416.32	Revenue	_	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475624	11,272.50	Revenue		M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475625	1,118.40	Revenue		M&S Care Solutions Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475626	2,746.68	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475627	1,039.36	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475629	3,914.40 5,985.21	Revenue		Brialyn Ltd T/A Invest In Care Brialyn Ltd T/A Invest In Care
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018 03/09/2018	6475630 6475631	1,756.82	Revenue Revenue		Brialyn Ltd T/A Invest In Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475632	6,385.56	Revenue		Hands On Care (Shropshire) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475255	2,400.00	Revenue		Runwood Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475633	1,819.33	Revenue		Brialyn/Quil Care Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475634	2,976.24	Revenue		Brialyn/Quil Care Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475256	4,732.00	Revenue	_	Stanley House Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475257	1,808.04	Revenue	_	Four Seasons (Bamford) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475258	1,974.72	Revenue	_	Four Seasons (Bamford) Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475259	3,767.36	Revenue	_	Care Uk Community Partnerships Limited
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	03/09/2018	6475636 6475260	8,426.88 1,834.28	Revenue Revenue	HOM01980 HOM01982	Support Elite At Home Limited  Grasvenor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	03/09/2018	6475637	4,650.24	Revenue		Salutem Ld Bidco lv Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475638	1,876.16	Revenue	_	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475639	11,867.92	Revenue	_	Veraty Care Solutions (I.S.F)
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475640	745.60	Revenue		Veraty Care Solutions (I.S.F)

Rady Name	Pody Po	Samiles Avas Catagorication	Evanue Tuno	Payment Date	Transaction Bof	Total Amount	Canital / Bayanya	Cumplion ID	Cumplicy Name
Shropshire	00GG	f Service Area Categorisation  Adult Social Care - Adults aged under 65 with mental health needs	Expense Type Third Party Payments - Private Contractors	03/09/2018	6475641	4,354.40	Capital/Revenue Revenue		Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475642	671.04	Revenue		Veraty Care Solutions (I.S.F)
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475643	1,994.48	Revenue		Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475644	1,192.96	Revenue		Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475645	3,100.00	Revenue		Broomhill24 Limited
Shropshire	00GG		Third Party Payments - Private Contractors	03/09/2018	6475261	2,092.20	Revenue		E C Investments Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475262	5,625.00	Revenue	HOM01988	Four Seasons Homes No 4 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475263	2,901.00	Revenue	HOM01989	First Cheltenham Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475646	2,124.96	Revenue	HOM01996	Forever Loving Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/09/2018	6468734	49,000.00	Capital	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	03/09/2018	6468733	783.45	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	03/09/2018	6468742	503.90	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476285	1,870.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476296	545.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476303	753.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476333	5,604.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476352	794.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476358	1,155.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476370	807.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476380	838.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476381	658.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	04/09/2018	6476388	781.02	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476400	697.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6469611	584.56	Revenue	<del>                                     </del>	Rent Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses	04/09/2018	6476440	525.00	Revenue		General Sundry - Bacs
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6473876	498.96	Revenue	<del>                                     </del>	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6473878	831.60	Revenue		Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6473880	554.40	Revenue		Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6473881	554.40	Revenue		Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6473882	831.60	Revenue		Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6473883	776.16	Revenue		Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/09/2018	6466917	527.94	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/09/2018	6466919	916.55	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/09/2018	6465909	12,000.00	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/09/2018	6473981	991.66	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/09/2018	6473982	5,669.18	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/09/2018	6473983	2,395.69	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/09/2018	6473984	4,769.72	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/09/2018	6473986	2,214.52	Revenue		Headway Shropshire
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/09/2018	6461644	520.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6472011	5,500.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/09/2018	6466913	1,101.40	Revenue	CRD56599	T W Meacham
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	04/09/2018	6466880	1,465.68	Revenue	CRD59167	Local Government Association
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Communications & Computing	04/09/2018	6469682	1,360.10	Revenue	CRD62269	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	04/09/2018	6469896	776.99	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/09/2018	6476507	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/09/2018	6476507	5,040.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/09/2018	6476507	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	04/09/2018	6476508	2,520.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	04/09/2018	6476508	5,040.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/09/2018	6476508	2,520.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	04/09/2018	6476460	976.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/09/2018	6474641	129.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/09/2018	6474641	349.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/09/2018	6474641	2,985.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/09/2018	6461003	12,575.50	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	04/09/2018	6461004	12,898.93	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/09/2018	6476487	2,906.25	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/09/2018	6476488	3,680.00	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/09/2018	6476489	2,930.35	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/09/2018	6476501	2,447.07	Revenue		Condover College Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	04/09/2018	6476502	2,250.00	Revenue		Condover College Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	04/09/2018	6476503	1,560.85	Revenue		Condover College Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/09/2018	6476504	3,000.00	Revenue		Condover College Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/09/2018	6476515	1,149.00	Revenue		Condover College Ltd
Shropshire	00GG		Premises Related - Rents	04/09/2018	6465286	864.92	Revenue		First Choice Housing Association Ltd
Shropshire	00GG	· ·	Supplies And Services - Printing & Stationery	04/09/2018	6469192	2,904.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	4.18	Revenue		Royal Mail Group Ltd
Shropshire	00GG	· ·	Supplies And Services - Communications & Computing	04/09/2018	6472048	0.30	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	24.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	17.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	ř	Supplies And Services - Communications & Computing	04/09/2018	6472048	80.80	Revenue		Royal Mail Group Ltd
Shropshire	0066	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	2.94	Revenue	CRD89440	Royal Mail Group Ltd

Dady Name	Dady Da	Comitee Aven Coheranicabies	F	Daymant Data	Transaction Def	Total Amount	Carital/Davanus	Committee ID	Consider Name
Shranshira	00GG	Service Area Categorisation Central Services - Trading Services	Expense Type Supplies And Services - Communications & Computing	04/09/2018	Transaction Ref 6472048	7.20	Revenue		Royal Mail Group Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	04/09/2018	6472048	0.58	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	04/09/2018	6472048	50.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	04/09/2018	6472048	18.75	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	04/09/2018	6472048	74.24	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	04/09/2018	6472048	0.40	Revenue		Royal Mail Group Ltd
	00GG	Central Services - Trading Services  Central Services - Trading Services	· · ·	04/09/2018	6472048	2.66	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	04/09/2018	6472048	2.00			
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing				Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	0.38	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	2.01	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	0.48	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	6.84	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	32.48	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	28.75	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	38.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	4.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	61.20	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	13.75	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	26.68	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	0.76	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	0.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	1.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	239.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	120.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	35.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	8.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	35.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	48.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	3.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	0.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	58.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	32.50	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	111.94	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	1.66	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	0.35	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	2.28	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	0.38	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	04/09/2018	6472048	0.58	Revenue		Royal Mail Group Ltd
		Central Services - Trading Services							
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	0.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	18.56	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	25.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	58.40	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	4.90	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	8.70	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	13.75	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	66.40	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	4.94	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	1.20	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	0.70	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	7.54	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	9.60	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	2.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	50.46	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	23.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	76.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6470764	11,610.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6470765	12,075.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6470766	7,920.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6470767	13,800.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	04/09/2018	6473399	484.89	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/09/2018	6476518	2,318.40	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Private Contractors	04/09/2018	6466398	12,500.00	Revenue		Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/09/2018	6476453	714.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/09/2018	6476454	998.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/09/2018	6476459	2,700.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/09/2018	6476490	10,661.79	Revenue		Caretech Community Services Ltd
Shropshire		Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/09/2018	6461681	6,067.00	Revenue		Acorn Kennels
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/09/2018	6473936	1,000.00	Revenue		Shropshire Rcc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/09/2018	6473936	150.21	Revenue		Shropshire Rcc
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6469615	15,325.45	Revenue		Shrewsbury Business Improvement Dist Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/09/2018	6476499	749.84	Revenue		Cranmer Day Services (Voyage Care)
Sin Obstille	3000	Production of the Production of the Control of the	a. arry rayments i rivate contractors	0-1,001,2010	U-1 U-33	773.04	HEVEIIUE	CITIO2/44	oranine bay services (voyage care)

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Shranshira		Service Area Categorisation  Adult Social Care - Adults aged under 65 with learning disabilities	Expense Type Third Party Payments - Drivate Contractors	04/09/2018	Transaction Ref 6476519	Total Amount 525.00	Revenue		Supplier Name Move It Move It
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	04/09/2018	6476530	1,423.80	Revenue		Diamond Life Healthcare Ltd
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/09/2018	6476531	1,423.80	Revenue		Diamond Life Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/09/2018	6468693	4,350.00	Revenue		Flights Of Fantasy Creative Play Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6470691	760.22	Revenue		Bishops Castle Primary School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/09/2018	6476541	848.12	Revenue		Oswestry Care Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Grants & Subscriptions	04/09/2018	6476276	10,000.00	Revenue	-	Cleobury Mortimer Town Council
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/09/2018	6463796	600.00	Revenue	EMO00091	·
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	04/09/2018	6474603	1,692.04	Revenue	-	Ace Education Training Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	04/09/2018	6469109	1,575.10	Revenue		M W D Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	04/09/2018	6473486	977.58	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - R & M Property Policy Group	04/09/2018	6473487	1,477.81	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	04/09/2018	6476283	1,600.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	04/09/2018	6476283	3,381.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	04/09/2018	6473899	16.20	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	04/09/2018	6473899	560.00	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476794	7,929.47	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476795	4,925.24	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476797	5,619.24	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476798	643.65	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476799	842.54	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476802	7,446.59	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476803	12,702.46	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476804	834.75	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476805	1,022.73	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476806	11,241.40	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/09/2018	6472707	586.50	Revenue		Shrops Horticultural Society
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/09/2018	6476972	4,958.08	Revenue		The Strettons Mayfair Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/09/2018	6476966	4,296.81	Capital		Access Mobility Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/09/2018	6476908	11.00	Revenue		G S & P A Reeves Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/09/2018	6476908	1,089.00	Revenue		G S & P A Reeves Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/09/2018	6476989	1,250.32	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/09/2018	6476989	4.03	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	05/09/2018	6476990	520.07	Revenue		Bidfood
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/09/2018	6461131	2,824.91	Revenue		Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	05/09/2018	6474579	1,050.00	Revenue		Inside & Out
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/09/2018	6476910	496.00	Revenue		Boys & Boden Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	05/09/2018	6464539	24.30	Revenue		Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	05/09/2018	6464539	560.00	Revenue	-	Sajkum Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/09/2018	6473490	2,223.45	Revenue		Rsp Rail Travel Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	05/09/2018	6476927	680.00	Revenue		Frazer Picot
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/09/2018	6476967	537.10	Capital		Mears Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	05/09/2018	6466391	518.00	Revenue		Battlefield Healthcare Ltd
Shropshire			Third Party Payments - Private Contractors	05/09/2018	6459333	324,014.17	Revenue		Shropshire Community Health Nhs Trust
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/09/2018	6436491	772.00	Revenue		Topline Electronics
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/09/2018	6436491	36.00	Revenue		Topline Electronics
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/09/2018	6473671	1,514.00	Revenue		Alvern Media Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/09/2018	6470758	5,400.00	Revenue		Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/09/2018	6470760	2,625.00	Revenue		Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/09/2018	6470761	11,400.00	Revenue		Permanent Futures Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/09/2018	6470762	8,100.00	Revenue	-	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/09/2018	6470763	12,600.00	Revenue		Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital  None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/09/2018 05/09/2018	6473481 6473481	4,200.00 4,200.00	Capital Capital	STX00076 STX00076	
Shropshire Shropshire	1	None Sercor - Capital  None Sercor - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	05/09/2018	6473481	16,283.22	Capital	STX00076	
		None Sercor - Capital  None Sercor - Capital	Contingency/Other Capital - Capital - Construction/Conver		6473481	16,283.22	Capital		Mant Ltd Mant Ltd
Shropshire	00GG 00GG	Central Services - Trading Services		05/09/2018 05/09/2018	6473479	357.30		-	M W D Services
Shropshire Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	05/09/2018	6473479	1,311.14	Revenue		M W D Services M W D Services
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	05/09/2018	6473479	332.30	Revenue		Telford Site Services Ltd
Shropshire		Housing Services - Homelessness	Premises Related - Repair & Maint. General	05/09/2018	6473477	498.46	Revenue		Telford Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/09/2018	6476284	514.00	Revenue		Potters Electrical Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	06/09/2018	6477238	1,294.08	Revenue		General Sundry - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6469845	421.41	Revenue		R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6469848	425.38	Revenue		R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	06/09/2018	6469792	420.00	Revenue		Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	06/09/2018	6469792	463.25	Revenue		Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	06/09/2018	6469792	-235.00	Revenue		Hilbrae Pets Hotel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	06/09/2018	6477265	1,142.09	Revenue		Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	06/09/2018	6477263	831.60	Revenue	-	Midland News Association Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control  Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	06/09/2018	6475675	641.25	Revenue		Pump Services (W-Ton) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/09/2018	6466278	612.20	Revenue	CRD12807	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	06/09/2018	6472026	210.45	Revenue		Siemens Financial Services
Shropshire		County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	06/09/2018	6472026	210.44	Revenue		Siemens Financial Services
o ops////c	3030	100	Tarrantin oct. 1000 - Equipe Turin & Muterials	00,00,2010	0.72020	210.74	veriue	5.1513320	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	06/09/2018	6472026	210.45	Revenue		Siemens Financial Services
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	06/09/2018	6461489	8,652.43	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/09/2018	6476969	4,958.08	Revenue		The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/09/2018	6477272	3,621.52	Revenue		Short Notice Care Services
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/09/2018	6477274	7,951.26	Revenue		Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/09/2018 06/09/2018	6477275 6477108	647.61 72.00	Revenue		C & S Care Services Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport Transport Related - Public Transport	06/09/2018	6477108	133.60	Revenue Revenue	1	Leaving Care Imprest Acc Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Advisory	Transport Related - Public Transport  Transport Related - Public Transport	06/09/2018	6477108	228.00	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Other Committees/Establishmts	06/09/2018	6477108	23.50	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmts	06/09/2018	6477108	27.00	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmts	06/09/2018	6477108	464.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/09/2018	6477108	232.56	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/09/2018	6477108	60.00	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/09/2018	6477108	30.00	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	06/09/2018	6477108	33.00	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Clothing Uniform & Laundry	06/09/2018	6477108	100.00	Revenue		Leaving Care Imprest Acc
Shropshire	00GG 00GG	Children's and Education Services - Advisory Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	06/09/2018 06/09/2018	6477108 6477108	204.71 110.00	Revenue Revenue		Leaving Care Imprest Acc Leaving Care Imprest Acc
Shropshire Shropshire	00GG	Children's and Education Services - Advisory  Children's and Education Services - Social Care and Safeguards	Supplies And Services - Clothing Uniform & Laundry Supplies And Services - Miscellaneous Expenses	06/09/2018	6477108	15.00	Revenue		Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards  Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	06/09/2018	6477108	97.50	Revenue	1	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Clothing Uniform & Laundry	06/09/2018	6477108	20.00	Revenue		Leaving Care Imprest Acc
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Income - Fees & Charges	06/09/2018	6466794	1,500.00	Revenue	1	Eco Tech
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6466377	850.00	Revenue		Miss Adreeja Chatterjee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/09/2018	6477276	2,505.66	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/09/2018	6477277	798.99	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/09/2018	6469676	500.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/09/2018	6477281	557.20	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/09/2018	6466879	4,400.36	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/09/2018	6468603	546.95	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/09/2018	6468621	1,004.06	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/09/2018	6468660	927.69	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/09/2018	6468664	610.41	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Printing & Stationery	06/09/2018	6468678	959.37	Revenue		Ricoh Uk Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Cultural, Environmental, Regulatory and Planning Services - Development Control	Third Party Payments - Private Contractors  Supplies And Services - Miscellaneous Expenses	06/09/2018 06/09/2018	6477284 6470516	1,480.18 450.00	Revenue Revenue		J K Caring For You Reading Agricultural Consultants
Shropshire	00GG	Children's and Education Services - Family Support Services	Transport Related - Car Allowances	06/09/2018	6466817	1,318.59	Revenue	1	Department For Works And Pensions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	06/09/2018	6476275	270.00	Revenue		The Outdoors Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	06/09/2018	6476275	109.99	Revenue		The Outdoors Company
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	06/09/2018	6476275	109.99	Revenue		The Outdoors Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	06/09/2018	6476275	8.99	Revenue		The Outdoors Company
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6477195	71,987.75	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/09/2018	6469246	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	06/09/2018	6469631	4,237.58	Revenue		Whistl North Limited
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	06/09/2018	6469073	14,000.00	Revenue		Energize Shropshire Telford & Wrekin
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/09/2018	6476809	1,452.00	Revenue		Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/09/2018	6476810	960.00	Revenue		Shrewsbury Taxi Service
Shropshire		Central Services - Other Services	Employees - Support Staff	06/09/2018	6468490	64,565.98	Revenue	1	Matrix Scm Ltd
Shropshire Shropshire	00GG 00GG	Public Health - Other Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Private Contractors  Employees - Indirect Employee Expenses	06/09/2018 06/09/2018	6477190 6468316	726.00 1,536.05	Revenue Revenue	1	The Dudley Group Nhs Foundation Trust Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6472702	7,000.00	Revenue		Kathryn Taylor
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	06/09/2018 06/09/2018	6465943 6465943	20.14 20.14	Revenue	1	Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue	1	Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue	1	Graham Asset Management Ltd  Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd

Dady Name	Dady Buf Coming Avec Cohooningtion	F	Daymant Data	Transaction Def	Tatal Amazunt	Canital/Davanus	Committee ID	Consider Name
Shropshire	Body Ref Service Area Categorisation  00GG Adult Social Care - Adults aged under 65 with learning disabilities	Expense Type Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces  Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
	00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Premises Related - Repair & Maint. General	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire		·		6465943				Graham Asset Management Ltd
Shropshire	00GG Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		ŭ
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	06/09/2018		20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	55.78	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	55.78	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Other	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG County Training trading account - Training	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG County Training trading account - Training	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	60.42	Revenue		Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue		Graham Asset Management Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group		6465943	20.14			Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities  00GG Adult Social Care - Adults aged under 65 with learning disabilities		06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	06/09/2018 06/09/2018	6465943	20.14	Revenue Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
· ·	00GG Adult Social Care - Adults aged under 65 with learning disabilities			6465943	20.14	Revenue		Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	0000   Variet 2001al Cate - Variety after mines 00 with regularing monthly	Premises Related - R & M Property Policy Group	06/09/2018	0403743	20.14	nevenue	CN102/39	Granam Asset Management Ltu

Dady Name	Dadu Daf Camina Anna Catananination	Function Time	Daymant Data	Transaction Def	Tatal Amazont	Comital / Davisson	Committee ID	Consilier Name
Shronshire	Body Ref Service Area Categorisation  00GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	06/09/2018	Transaction Ref 6465943	20.14	Capital/Revenue Revenue		Graham Asset Management Ltd
Shropshire Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Archives	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services  00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	06/09/2018 06/09/2018	6465943 6465943	20.14 9.30	Revenue	1	Graham Asset Management Ltd
Shropshire Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development  00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group  Premises Related - R & M Property Policy Group	06/09/2018	6465943	9.30	Revenue Revenue	1	Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	06/09/2018	6465943	9.30	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	06/09/2018	6465943	9.30	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	06/09/2018	6465943	9.30	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	06/09/2018	6465943	9.30	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	06/09/2018	6465943	9.30	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	06/09/2018	6465943	9.30	Revenue	1	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue		Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Music	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	06/09/2018	6465943	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	06/09/2018	6465943	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/09/2018	6477286	880.74	Revenue	CRT03486	SIrc Trading Ltd
Shropshire	00GG Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	06/09/2018	6464601	2,835.35	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	06/09/2018	6464602	1,646.34	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	06/09/2018	6473406	2,640.00	Revenue	CRT03765	The Inavata Partnership
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461626	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461627	500.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461628	500.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461630	500.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461632	500.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461634	500.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461635	500.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461638	500.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461640	500.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461682	500.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461683	500.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461684	625.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461685	1,000.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461686	500.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461687	500.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461690	900.00	Revenue	CK10398/	Sea Change Psychotherapy Ltd

Dody Name	Dody Dof	Camilian Avan Catagorication	Evanues Type	Doumant Data	Transaction Ref	Total Amount	Capital/Revenue	Cumplion ID	Complian Nama
Shropshire		Service Area Categorisation Children's and Education Services - Social Care and Safeguards Other	Expense Type Supplies And Services - Miscellaneous Expenses	06/09/2018	6461691	750.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461692	625.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461693	500.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461694	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461695	625.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461723	625.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461724	500.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461729	625.00	Revenue		Sea Change Psychotherapy Ltd
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	06/09/2018 06/09/2018	6461730 6461732	500.00 500.00	Revenue Revenue		Sea Change Psychotherapy Ltd Sea Change Psychotherapy Ltd
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	06/09/2018	6461733	625.00	Revenue	1	Sea Change Psychotherapy Ltd Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461734	500.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6461736	600.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6464485	800.00	Revenue	1	Sea Change Psychotherapy Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	06/09/2018	6477220	118.43	Revenue		Preventx Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	06/09/2018	6477220	578.00	Revenue	CRT04060	Preventx Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/09/2018	6477287	881.40	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6466261	4,754.40	Revenue		Herefordshire Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	06/09/2018	6466464	487.08	Revenue		The Booking Point Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	06/09/2018	6466566	353.75	Revenue		Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	06/09/2018	6466566	195.00	Revenue		Old Park Services Ltd - Reviive
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/09/2018	6463906	504.64	Revenue	1	Trafalgar Releasing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors  Supplies And Services - Services/Allowances	06/09/2018	6464793	587.16	Revenue		Approved Care And Support
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Social Care and Safeguards Family Support Services	Transport Related - Direct Transport Costs	06/09/2018 06/09/2018	6465673 6466882	464.70 32.15	Revenue Revenue	1	Care And Independence Ltd Uk Fuels Limited
Shropshire Shropshire	00GG	Highways and Transport Services - Management & Support Services  Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs  Transport Related - Direct Transport Costs	06/09/2018	6466882	4,213.78	Revenue		Uk Fuels Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6463831	2,205.00	Revenue		Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6474601	-1,853.01	Revenue		Sellick Partnership Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/09/2018	6476842	863.64	Revenue		Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	06/09/2018	6466857	800.00	Revenue		Caradoc Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/09/2018	6469239	11,428.57	Revenue		Life Skills Supporting Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/09/2018	6469240	5,042.87	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/09/2018	6469241	8,244.38	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/09/2018	6469351	-2,571.43	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/09/2018	6469352	-1,327.07	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/09/2018	6469675	13,200.00	Revenue		Silverstring Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/09/2018	6464806	559.20	Revenue	1	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/09/2018	6476448	750.00	Revenue		Ico Design Partners
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6475773	19.17	Revenue		Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6475773	19.17	Revenue	1	Concept Elevators (Uk) Limited
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	06/09/2018 06/09/2018	6475773 6475773	19.17 19.17	Revenue Revenue		Concept Elevators (Uk) Limited Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	06/09/2018	6475773	19.17	Revenue	1	Concept Elevators (Uk) Limited  Concept Elevators (Uk) Limited
Shropshire		Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6475773	19.17	Revenue		Concept Elevators (Uk) Limited  Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6475773	19.17	Revenue		Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	06/09/2018	6475773	19.17	Revenue		Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	06/09/2018	6475773	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	1	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	1	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	1	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	1	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	1	Concept Elevators (Uk) Limited
Shropshire	00GG	Control Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	1	Concept Elevators (UK) Limited
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related - R & M Property Policy Group Premises Related - R & M Property Policy Group	06/09/2018 06/09/2018	6475773 6475773	19.17 19.17	Revenue Revenue		Concept Elevators (Uk) Limited Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6475773	9.59			Concept Elevators (UK) Limited  Concept Elevators (UK) Limited
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6475773	9.59			Concept Elevators (UK) Limited  Concept Elevators (UK) Limited
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6475773	9.59			Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/09/2018	6475773	9.59	Revenue		Concept Elevators (Uk) Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17			Concept Elevators (Uk) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	1	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue		Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue		Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue		Concept Elevators (Uk) Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	1	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue		Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	CKT06734	Concept Elevators (Uk) Limited

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Shranshira		Service Area Categorisation  Cultural Equipmental Regulatory and Planning Conjugate Culture and heritage	Expense Type  Dramicas Polated R & M Proporty Policy Crown	06/09/2018	Transaction Ref 6475773	Total Amount 19.17	Revenue		Supplier Name Concept Elevators (Uk) Limited
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group  Premises Related - R & M Property Policy Group	06/09/2018		19.17			Concept Elevators (UK) Limited  Concept Elevators (UK) Limited
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6475773 6475773	19.17	Revenue Revenue		Concept Elevators (UK) Limited  Concept Elevators (UK) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue		Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue		Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue		Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue		Concept Elevators (Uk) Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue		Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue		Concept Elevators (Uk) Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/09/2018	6475775	895.00	Capital	_	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Premises Insurance	06/09/2018	6474578	729.35	Revenue	_	E V Bygott And L Welch
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6474572	1,000.00	Revenue		Davinder Dhaliwal
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/09/2018	6469886	10,000.00	Capital		David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SerCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/09/2018	6477666	1,175.63	Capital		South Shropshire Housing Assoc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	07/09/2018	6468553	18.28	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt: Furn. & Materials	07/09/2018	6468553	131.70	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	07/09/2018	6468553	86.40	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	07/09/2018	6468553	98.10	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	07/09/2018	6468553	63.36	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	07/09/2018	6468553	7.28	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	07/09/2018	6468553	33.00	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt: Furn. & Materials	07/09/2018	6468553	49.50	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt: Furn. & Materials	07/09/2018	6468553	66.00	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	07/09/2018	6473044	2,520.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	07/09/2018	6473044	5,040.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	07/09/2018	6473044	2,520.00	Revenue		Prestige Nursing Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Grants & Subscriptions	07/09/2018	6477696	408.29	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	07/09/2018	6477696	109.55	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/09/2018	6477702	3,693.17	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/09/2018	6477733	963.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477733	42.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477734	630.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477734	13.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477735	1,070.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477735	42.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477736	954.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477736	17.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477737	954.03	Revenue	CRD76838	Bidfood
	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477737	17.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477741	1,437.15	Revenue	CRD76838	Bidfood
Shropshire Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477744	545.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477745	917.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477745	13.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477746	532.31	Revenue	CRD76838	Bidfood
		Central Services - Trading undertakings  Central Services - Trading undertakings		07/09/2018	6477746	101.98			
Shropshire Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	07/09/2018	6477748	557.01	Revenue	CRD76838 CRD76838	
	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477748	13.13	Revenue	CRD76838	
Shropshire Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477749	958.64	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477750	1,184.44	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477750	51.06	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477751	933.26	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477753	1,097.96	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477753	13.50	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477755	898.34	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	07/09/2018	6477755	17.23	Revenue	CRD76838	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	07/09/2018	6477733	720.00	Revenue		St John Ambulance Shropshire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/09/2018	6477493	174,003.03	Capital		Mcphillips (Wellington) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/09/2018	6477651	1,709.06	Capital	_	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	07/09/2018	6477697	2,738.00	Revenue		Meres And Mosses Housing Association
		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	07/09/2018	6473901	11.70	Revenue		Sajkum Limited
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs  Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	07/09/2018	6473901	700.00	Revenue		Sajkum Limited
· ·	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	07/09/2018	6476789	1,570.00			Alpha Parking Ltd
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	07/09/2018	6476789	207,011.53	Revenue Revenue		West Mercia Energy
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	07/09/2018	6469086	914.40	Revenue		Newstart Networks Cic
	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	07/09/2018	6477683	71,946.94			Ringway Infrastructure Services Ltd
Shropshire				07/09/2018			Revenue Capital		Tarmac Trading Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver		6472597	76,414.48			· ·
Shropshire	00GG	Central Services - Trading Services  Adult Services - Older people (aged 65 or ever) including older montally ill	Supplies And Services - Miscellaneous Expenses	07/09/2018	6466376	600.00	Revenue		Miss Kathryn Anslow Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	110.29	Revenue	CRT02641 CRT02641	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	247.64	Revenue		Newcross Healthcare Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	83.90	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018 07/09/2018	6468558 6468558	258.39 258.39	Revenue		Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	258.39 116.06	Revenue Revenue		Newcross Healthcare Solutions  Newcross Healthcare Solutions
Shropshire	JUGG	Pagair 2001at Care - Other people (aged 02 of over) including other intertrainy in	Employees - Indirect Employee Expenses	01/03/2010	0400336	110.00	neveilue	CN102041	INC WCI USS FICALLICATE SUIULIUIIS

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Shropshire	00GG	F Service Area Categorisation  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Employees - Indirect Employee Expenses	07/09/2018	6468558	93.17	Capital/Revenue Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses  Employees - Indirect Employee Expenses	07/09/2018	6468558	114.49	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses  Employees - Indirect Employee Expenses	07/09/2018	6468558	243.00	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	359.40	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	103.09	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	104.29	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	114.31	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	113.71	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	291.77	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	232.55	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	128.88	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	133.32	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	146.85	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	137.25	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	336.83	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	315.24	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Services/Allowances	07/09/2018	6470491	561.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	07/09/2018	6469973	1,200.00	Revenue	CRT03904	James Evans T/A Moss-Guard
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	07/09/2018	6469974	1,200.00	Revenue	CRT03904	James Evans T/A Moss-Guard
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	07/09/2018	6477488	904.00	Revenue	CRT05760	Learncycling
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	07/09/2018	6477208	3,345.00	Revenue	CRT06001	Arbor Vitae
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	07/09/2018	6477534	1,498.07	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	07/09/2018	6477556	1,699,196.59	Revenue		Kier Highways Limited
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	07/09/2018	6469088	1,081.90	Revenue		Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	07/09/2018	6469735	1,549.57	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	10/09/2018	6479491	477.46	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/09/2018	6479492	1,280.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6477868	1,840.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	10/09/2018	6477609	22,885.89	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6466491	790.01	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6478011	3,000.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	215.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	2,055.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	10/09/2018	6477865	474.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	10/09/2018	6477866	424.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6477867	720.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	10/09/2018	6466274	588.20	Revenue		Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	10/09/2018	6477874	720.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	10/09/2018	6477875	1,107.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6477606	637.50	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6477607	465.00	Revenue		Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6477608	720.00	Revenue		Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6477460	1,356.90	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	10/09/2018	6477460	452.30	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6477461	972.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6477465	506.00	Revenue		Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6478012	750.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6478013	750.00	Revenue		Tracys Taxis
Shropshire	00GG		Premises Related - Repair & Maint. General	10/09/2018	6478343	500.00	Revenue		Nobridge Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6469925	1,107.00	Revenue		Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6479546	850.00	Revenue		Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/09/2018	6466242	520.00	Revenue		Am Azure Consulting Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/09/2018	6476473	4,125.00	Revenue		Oakbank Bed & Breakfast
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	10/09/2018	6479549	2,152.46	Revenue		Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	10/09/2018	6479550	509.26	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	10/09/2018	6474559	324,014.17	Revenue		Shropshire Community Health Nhs Trust
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477485	2,350.53	Revenue		Sybersystems Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	10/09/2018	6450044	650.95	Capital	CRD98525	The School Furniture Company Ltd

Darder Maria	Davids David		Ir	B B.t.	Transation Def	T-1-1 1	C'1-1/D	C	Consultant Name
Shranshira	00GG	f Service Area Categorisation	Expense Type  Contingency (Other Conital Conital Plant Equipt 9 Furn	10/09/2018	Transaction Ref 6450044	Total Amount 134.95	Capital/Revenue Capital		Supplier Name The School Furniture Company Ltd
Shropshire		·	Contingency/Other Capital - Capital - Plant Equipt & Furn						The School Furniture Company Ltd The School Furniture Company Ltd
Shropshire	00GG	·	Contingency/Other Capital - Capital - Plant Equipt & Furn	10/09/2018	6450045	2,895.00	Capital		• •
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/09/2018	6470553	80.00	Revenue		·
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/09/2018	6470553	11,474.98	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/09/2018	6470553	3,490.00	Revenue	-	·
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/09/2018	6470553	100.00	Revenue		·
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/09/2018	6470553	43,230.27	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/09/2018	6470553	12,370.00	Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	10/09/2018	6477931	1,495.37	Revenue		Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477931	539.68	Revenue		Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477931	100.00	Revenue		Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	10/09/2018	6477931	1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	10/09/2018	6465807	1,710.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/09/2018	6465526	126.72	Revenue	CRT02688	Millars Ark Toys Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/09/2018	6465526	126.72	Revenue	CRT02688	Millars Ark Toys Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/09/2018	6465526	200.00	Revenue	CRT02688	Millars Ark Toys Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/09/2018	6465526	36.48	Revenue	CRT02688	Millars Ark Toys Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/09/2018	6465526	26.40	Revenue	CRT02688	Millars Ark Toys Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/09/2018	6465526	172.80	Revenue	CRT02688	Millars Ark Toys Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/09/2018	6465526	29.76	Revenue	CRT02688	Millars Ark Toys Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477993	1,100.00	Revenue	CRT03322	Claire Howell
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	10/09/2018	6466546	1,920.00	Revenue	CRT03338	Avatu Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/09/2018	6477529	1,086.72	Revenue		Conrad Anderson (Midlands) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477891	3,450.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	10/09/2018	6466563	236.67	Revenue		Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	10/09/2018	6466563	260.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/09/2018	6469238	8,414.33	Revenue	CRT05547	Choices Homes For Children
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/09/2018	6477484	2,275.00	Revenue		Metdesk Limited
	00GG			10/09/2018	6469338	559.20	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors		6472981	3,095.57	Revenue		
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/09/2018					Phoenix Futures
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6464597	800.00	Revenue		Lottie O'Leary
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/09/2018	6469243	1,975.00	Revenue		Genesis Cte Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/09/2018	6469244	1,975.00	Revenue		
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	10/09/2018	6472984	360.50	Revenue		
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	10/09/2018	6472984	12,342.86	Revenue		
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477992	900.00	Revenue		
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/09/2018	6477971	772.20	Revenue		Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/09/2018	6478072	5,124.60	Revenue	NUS00346	Kellie Bramble
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/09/2018	6477973	2,172.48	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/09/2018	6477974	8,541.00	Revenue	NUS00439	The Park Pre-School
Shropshire				10/09/2018	6477977	1,708.20	Revenue		Monica Rowley
	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/03/2010			Revenue	NUS00511	Monica Rowley
Shropshire	00GG 00GG	,	Third Party Payments - Other Committees/Establishmts  Contingency/Other Capital - Capital - Exp On Grants & Loan	10/09/2018	6476985	5,935.00	Capital		,
<u> </u>		Children's and Education Services - Early Years	, ,		6476985 6477686	5,935.00 4,935.00			,
Shropshire	00GG	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/09/2018			Capital	TOP22998 TOP22998	Candor Care
Shropshire Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Capital  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan	10/09/2018 10/09/2018 11/09/2018	6477686 6480344	4,935.00 1,859.22	Capital Capital Revenue	TOP22998 TOP22998 ASC00005	Candor Care Candor Care Council Tax Refunds-Bacs
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Capital  None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	10/09/2018 10/09/2018 11/09/2018 11/09/2018	6477686	4,935.00	Capital Capital	TOP22998 TOP22998 ASC00005 ASC00005	Candor Care Candor Care Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts Holding Accounts - Holding Accounts	10/09/2018 10/09/2018 11/09/2018 11/09/2018 11/09/2018	6477686 6480344 6480349 6480366	4,935.00 1,859.22 2,319.93 637.28	Capital Capital Revenue Revenue Revenue	TOP22998 TOP22998 ASC00005 ASC00005	Candor Care Candor Care Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts	10/09/2018 10/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368	4,935.00 1,859.22 2,319.93 637.28 543.18	Capital Capital Revenue Revenue Revenue Revenue Revenue	TOP22998 TOP22998 ASC00005 ASC00005 ASC00005	Candor Care Candor Care Council Tax Refunds-Bacs
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts	10/09/2018 10/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480369	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	TOP22998 TOP22998 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Candor Care Candor Care Council Tax Refunds-Bacs
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts	10/09/2018 10/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480369 6480380	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TOP22998 TOP22998 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Candor Care Candor Care Council Tax Refunds-Bacs
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts	10/09/2018 10/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480369 6480380 6480385	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TOP22998 TOP22998 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Candor Care Candor Care Council Tax Refunds-Bacs
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts	10/09/2018 10/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480369 6480380 6480385 6480386	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53	Capital Capital Revenue	TOP22998 TOP22998 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Candor Care Candor Care Council Tax Refunds-Bacs
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts	10/09/2018 10/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480369 6480380 6480385 6480386 6480395	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07	Capital Capital Revenue	TOP22998 TOP22998 ASC00005	Candor Care Candor Care Council Tax Refunds-Bacs
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts	10/09/2018 10/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480369 6480380 6480385 6480386 6480395 6480410	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17	Capital Capital Revenue	TOP22998 TOP22998 ASC00005	Candor Care Candor Care Council Tax Refunds-Bacs
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts	10/09/2018 10/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480369 6480380 6480385 6480386 6480395 6480410 6480415	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90	Capital Capital Revenue	TOP22998 TOP22998 ASC00005	Candor Care Candor Care Council Tax Refunds-Bacs
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts	10/09/2018 10/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480369 6480380 6480385 6480386 6480395 6480410 6480415	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37	Capital Capital Revenue	TOP22998 TOP22998 ASC00005	Candor Care Candor Care Council Tax Refunds-Bacs
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts	10/09/2018 10/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480369 6480380 6480385 6480386 6480395 6480410 6480415 6480421	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37	Capital Capital Revenue	TOP22998 TOP22998 ASC00005	Candor Care Candor Care Council Tax Refunds-Bacs
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts	10/09/2018 10/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480389 6480380 6480385 6480386 6480395 6480410 6480415 6480421 6480441	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37 948.11 1,303.65	Capital Capital Revenue	TOP22998 TOP22998 ASC00005	Candor Care Candor Care Council Tax Refunds-Bacs
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts	10/09/2018 10/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480380 6480385 6480385 6480385 6480395 6480410 6480415 6480421 6480441 6480468 6478229	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37 948.11 1,303.65 4,021.00	Capital Capital Revenue	TOP22998 TOP22998 ASC00005	Candor Care Candor Care Council Tax Refunds-Bacs
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts	10/09/2018 10/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480380 6480385 6480385 6480385 6480395 6480410 6480415 6480421 6480441 6480468 6478229 6473877	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37 948.11 1,303.65 4,021.00	Capital Capital Revenue	TOP22998 TOP22998 ASC00005 CRD01209 CRD01209	Candor Care Candor Care Council Tax Refunds-Bacs
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet  Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives  Highways and Transport Services - Parking Services  Highways and Transport Services - Parking Services	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	10/09/2018 10/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480380 6480385 6480385 6480385 6480395 6480410 6480415 6480421 6480441 6480468 6478229 6473877 6473884	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37 948.11 1,303.65 4,021.00 498.96	Capital Capital Revenue	TOP22998 TOP22998 ASC00005 CRD01209 CRD10463 CRD10463	Candor Care Candor Care Council Tax Refunds-Bacs Boultons Of Shropshire Ltd Midland News Association Ltd
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Direct Transport Costs	10/09/2018 10/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480389 6480385 6480385 6480385 6480410 6480415 6480421 6480441 6480468 6478229 6473877 6473884 6480486	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37 948.11 1,303.65 4,021.00 498.96 498.96	Capital Capital Revenue	TOP22998 TOP22998 ASC00005 CRD01209 CRD10463 CRD10463 CRD16698	Candor Care Candor Care Council Tax Refunds-Bacs
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet  And Sercop - Balance Sheet  Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives  Highways and Transport Services - Parking Services  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	10/09/2018 10/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480389 6480385 6480385 6480395 6480410 6480415 6480421 6480441 6480468 6478229 6473877 6473884 6480486 6480487	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37 948.11 1,303.65 4,021.00 498.96 498.96 420.00 780.00	Capital Capital Revenue	TOP22998 TOP22998 ASC00005 CRD01209 CRD10463 CRD10463 CRD16698 CRD16698	Candor Care Candor Care Council Tax Refunds-Bacs Louncil Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Louncil Tax Refunds-Ba
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Capital  None SeRCOP - Balance Sheet  None SeR	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Third Party Payments - Private Contractors	10/09/2018 10/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480380 6480385 6480385 6480395 6480410 6480415 6480421 6480446 6478229 6473877 6473884 6480486 6480487 6480487	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37 948.11 1,303.65 4,021.00 498.96 498.96 420.00 780.00 2,031.76	Capital Capital Revenue	TOP22998 TOP22998 ASC00005 CRD01209 CRD10463 CRD10463 CRD16698 CRD16698 CRD16698	Candor Care Candor Care Council Tax Refunds-Bacs Boultons Of Shropshire Ltd Midland News Association Ltd Midland News Association Ltd M & J Travel Headway Shropshire
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet  And Sercop - Balance Sheet  Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives  Highways and Transport Services - Parking Services  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs	10/09/2018 10/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480389 6480385 6480385 6480395 6480410 6480415 6480421 6480441 6480468 6478229 6473877 6473884 6480486 6480487	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37 948.11 1,303.65 4,021.00 498.96 498.96 420.00 780.00	Capital Capital Revenue	TOP22998 TOP22998 ASC00005 CRD01209 CRD10463 CRD10463 CRD16698 CRD16698 CRD16698	Candor Care Candor Care Council Tax Refunds-Bacs Louncil Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Louncil Tax Refunds-Ba
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet  And Sercop - Balance Sheet  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Third Party Payments - Private Contractors	10/09/2018 10/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480380 6480385 6480385 6480395 6480410 6480415 6480421 6480446 6478229 6473877 6473884 6480486 6480487 6480487	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37 948.11 1,303.65 4,021.00 498.96 498.96 420.00 780.00 2,031.76	Capital Capital Revenue	TOP22998 TOP22998 ASC00005 CRD01209 CRD10463 CRD10463 CRD16698 CRD16698 CRD130349 CRD43629	Candor Care Candor Care Council Tax Refunds-Bacs Boultons Of Shropshire Ltd Midland News Association Ltd Midland News Association Ltd M & J Travel Headway Shropshire
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Third Party Payments - Private Contractors Premises Related - Rents	10/09/2018 10/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480380 6480385 6480385 6480395 6480410 6480415 6480421 6480441 6480468 6478229 6473877 6473884 6480486 6480487 6480487	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37 948.11 1,303.65 4,021.00 498.96 420.00 780.00 2,031.76 8,549.12	Capital Capital Revenue	TOP22998 TOP22998 ASC00005 CRD1209 CRD1209 CRD10463 CRD16698 CRD16698 CRD16698 CRD16698 CRD14629 CRD43629	Candor Care Candor Care Council Tax Refunds-Bacs Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd M & J Travel Headway Shropshire Bournville Village Trust
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Trird Party Payments - Private Contractors Premises Related - Rents	10/09/2018 10/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480380 6480385 6480385 6480395 6480410 6480415 6480421 6480441 6480486 6478229 6473877 6473884 6480486 6480487 6480781 6480784	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37 948.11 1,303.65 4,021.00 498.96 420.00 780.00 2,031.76 8,549.12 2,175.00	Capital Capital Revenue	TOP22998 TOP22998 ASC00005 CRD1209 CRD1209 CRD10463 CRD16698 CRD16698 CRD16698 CRD16698 CRD16698 CRD43629 CRD43629 CRD43629	Candor Care Candor Care Council Tax Refunds-Bacs Boultons Of Shropshire Ltd Midland News Association Ltd Midland News Association Ltd M & J Travel Headway Shropshire Bournville Village Trust Bournville Village Trust
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Trird Party Payments - Private Contractors Premises Related - Rents Premises Related - Rents	10/09/2018 10/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480380 6480385 6480385 6480395 6480410 6480415 6480421 6480441 6480446 6478229 6473877 6473884 6480486 6480487 6480785 6480786	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37 948.11 1,303.65 4,021.00 498.96 420.00 780.00 2,031.76 8,549.12 2,175.00 11,137.25	Capital Capital Revenue	TOP22998 TOP22998 ASC00005 CRD1209 CRD1209 CRD10463 CRD16698 CRD16698 CRD16698 CRD16698 CRD30349 CRD43629 CRD43629 CRD43629 CRD43629	Candor Care Candor Care Council Tax Refunds-Bacs Boultons Of Shropshire Ltd Midland News Association Ltd M & J Travel M & J Travel Headway Shropshire Bournville Village Trust Bournville Village Trust Bournville Village Trust
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Capital  None SeRCOP - Balance Sheet  Aunt Sercop - Balance Sheet  None Sercop - Balance Sheet  None Sercop - Balance Sheet  None Sercop - Balance Sheet  Aunt Sercop - Balance Sheet  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses  Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Trird Party Payments - Private Contractors Premises Related - Rents Premises Related - Rents Premises Related - Rents Premises Related - Rents	10/09/2018 10/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480380 6480385 6480385 6480395 6480410 6480415 6480421 6480441 6480446 6478229 6473877 6473884 6480486 6480487 6480781 6480784 6480785 6480787	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37 948.11 1,303.65 4,021.00 498.96 420.00 780.00 2,031.76 8,549.12 2,175.00 11,137.25 5,031.32	Capital Capital Revenue	TOP22998 TOP22998 ASC00005 CRD10463 CRD10463 CRD10463 CRD10463 CRD16698 CRD16698 CRD10463 CRD16698 CRD16698 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629	Candor Care Candor Care Council Tax Refunds-Bacs Boultons Of Shropshire Ltd Midland News Association Ltd Midland News Association Ltd M & J Travel Headway Shropshire Bournville Village Trust Bournville Village Trust Bournville Village Trust Bournville Village Trust
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet  No	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Trird Party Payments - Private Contractors Premises Related - Rents	10/09/2018 10/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480380 6480385 6480385 6480395 6480410 6480415 6480421 6480441 6480486 6478229 6473877 6473884 6480486 6480487 6480781 6480785 6480787 6480787	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37 948.11 1,303.65 4,021.00 498.96 420.00 780.00 2,031.76 8,549.12 2,175.00 11,137.25 5,031.32 2,253.32	Capital Capital Revenue	TOP22998 TOP22998 ASC00005 CRD10463 CRD10463 CRD10463 CRD10463 CRD16698 CRD10463 CRD16698 CRD16698 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629	Candor Care Candor Care Council Tax Refunds-Bacs Boultons Of Shropshire Ltd Midland News Association Ltd Midland News Association Ltd M & J Travel Headway Shropshire Bournville Village Trust
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet  Authance SeRCOP - Balance Sheet  Authance SeRCOP - Balance Sheet  Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives  Highways and Transport Services - Parking Services  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Trind Party Payments - Private Contractors Premises Related - Rents	10/09/2018 10/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480380 6480385 6480385 6480395 6480410 6480411 6480441 6480441 6480486 6478229 6473877 6473884 6480487 6480781 6480785 6480785 6480787	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37 948.11 1,303.65 4,021.00 498.96 420.00 780.00 2,031.76 8,549.12 2,175.00 11,137.25 5,031.32 2,253.32 2,172.85	Capital Capital Revenue	TOP22998 TOP22998 ASC00005 CRD10463 CRD10463 CRD10463 CRD16698 CRD16698 CRD16698 CRD16698 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629 CRD43629	Candor Care Candor Care Council Tax Refunds-Bacs Boultons Of Shropshire Ltd Midland News Association Ltd Midland News Association Ltd M & J Travel Headway Shropshire Bournville Village Trust
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet  Aunt Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilitie	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Trird Party Payments - Private Contractors Premises Related - Rents	10/09/2018 10/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480380 6480385 6480385 6480395 6480410 6480415 6480421 6480441 6480468 6478229 6473877 6473884 6480486 6480487 6480781 6480785 6480787 6480788 6480789 6480790 6480791	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37 948.11 1,303.65 4,021.00 498.96 420.00 780.00 2,031.76 8,549.12 2,175.00 11,137.25 5,031.32 2,253.32 2,172.85 2,092.37 2,333.80	Capital Capital Revenue	TOP22998 TOP22998 ASC00005 CRD10463 CRD10463 CRD16698 CRD16698 CRD43629	Candor Care Candor Care Council Tax Refunds-Bacs Boultons Of Shropshire Ltd Midland News Association Ltd Midland News Association Ltd M & J Travel Headway Shropshire Bournville Village Trust
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Children's and Education Services - Early Years  None SeRCOP - Capital  None SeRCOP - Balance Sheet  Alult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital - Capital - Exp On Grants & Loan Contingency/Other Capital - Capital - Exp On Grants & Loan Holding Accounts - Holding Accounts Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses Transport Related - Direct Transport Costs Transport Related - Direct Transport Costs Trind Party Payments - Private Contractors Premises Related - Rents	10/09/2018 10/09/2018 11/09/2018	6477686 6480344 6480349 6480366 6480368 6480380 6480385 6480385 6480395 6480410 6480415 6480421 6480441 6480486 6478229 6473877 6473884 6480486 6480487 6480781 6480785 6480787 6480788 6480789	4,935.00 1,859.22 2,319.93 637.28 543.18 944.35 938.05 873.36 3,660.53 1,251.07 1,083.17 713.90 738.37 948.11 1,303.65 4,021.00 498.96 420.00 780.00 2,031.76 8,549.12 2,175.00 11,137.25 5,031.32 2,253.32 2,172.85 2,092.37	Capital Capital Revenue	TOP22998 TOP22998 ASC00005 CRD10463	Candor Care Candor Care Council Tax Refunds-Bacs Boultons Of Shropshire Ltd Midland News Association Ltd Midland News Association Ltd M & J Travel Headway Shropshire Bournville Village Trust

Dad Maria	D. J. D.	f Comba Ann Colombiator	F	D D.1.	Transation Bof	T-1-1 4	C'1-1/D	C	Consultant Name
Body Name		Service Area Categorisation	Expense Type Third Party Payments - Private Contractors	Payment Date					
Shropshire	00GG	5	Third Party Payments - Private Contractors	11/09/2018	6480722	1,575.56	Revenue		Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	11/09/2018	6480724	757.06	Revenue		Drayton Home Care Services Ltd
Shropshire	00GG	, , , , ,	Third Party Payments - Private Contractors	11/09/2018	6480725	955.68	Revenue		Drayton Home Care Services Ltd
Shropshire	00GG	, , , , ,	Third Party Payments - Private Contractors	11/09/2018	6480726	845.04	Revenue		Drayton Home Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	11/09/2018	6480727	1,060.92	Revenue		Drayton Home Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	11/09/2018	6480728	788.93	Revenue		Drayton Home Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	11/09/2018	6480729	792.20	Revenue		Drayton Home Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/09/2018	6480240	870.00	Revenue		R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480592	3,720.00	Revenue		Keys Child Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/09/2018	6480793	1,782.00	Revenue		Castlecare Residential Homes
Shropshire	00GG	0 7 1	Transport Related - Direct Transport Costs	11/09/2018	6480488	1,640.50	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/09/2018	6477719	8,347.20	Capital		Access Mobility Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/09/2018	6465258	45,553.34	Revenue		Citizens Advice Shropshire
Shropshire	00GG		Transport Related - Direct Transport Costs	11/09/2018	6480003	791.63	Revenue		Bridgnorth Taxis
Shropshire	00GG		Third Party Payments - Private Contractors	11/09/2018	6480742	1,824.55	Revenue		Derwen College
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	11/09/2018	6478339	2,125.00	Revenue		The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	11/09/2018	6478340	1,875.00	Revenue		The Raven Hotel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/09/2018	6472049	481.92	Revenue		Royal Mail Group Ltd
Shropshire	00GG		Premises Related - Rents	11/09/2018	6480559	4,860.00	Revenue		The Gallery Guest House
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	11/09/2018	6476790	1,000.00	Revenue		Alpha Parking Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	11/09/2018	6480670	1,700.00	Revenue		Hengoed Park
Shropshire	00GG		Transport Related - Public Transport	11/09/2018	6480560	2,022.30	Revenue		Abc Cars (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	11/09/2018	6472712	11,025.00	Revenue		Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	11/09/2018	6472712	8,614.58	Revenue		Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	11/09/2018	6472713	-1,234.50	Revenue		Tunstall Health Care (Uk) Ltd
Shropshire	00GG	1 1 10 , 0 ,	Supplies And Services - Services/Allowances	11/09/2018	6474501	6,997.00	Revenue		Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	11/09/2018	6480558	3,475.00	Revenue		Oakbank Bed & Breakfast
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	11/09/2018	6478131	598.50	Revenue		The Shropshire Housing Alliance
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/09/2018	6477940	4,666.74	Capital		Mears Group Plc
Shropshire	00GG	1 1 10 7	Third Party Payments - Private Contractors	11/09/2018	6480752	1,232.80	Revenue		North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	11/09/2018	6477692	2,888.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	11/09/2018	6477706	2,888.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/09/2018	6469959	535.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/09/2018	6469960	774.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/09/2018	6475732	1,240.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/09/2018	6479552	860.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments - Private Contractors	11/09/2018	6477684	735.00	Revenue	CRD96902	Gavin Tree Specialists Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/09/2018	6480753	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480613	5,794.29	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480614	5,794.29	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480615	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480616	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480617	1,959.93	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480618	1,845.69	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480619	3,361.33	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480620	2,927.33	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480621	1,073.55	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480622	4,754.29	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	11/09/2018	6473401	710.00	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480623	3,160.71	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480624	3,160.71	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/09/2018	6479557	132.63	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	11/09/2018	6479557	69.94	Revenue		Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	11/09/2018	6479557	126.04	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	11/09/2018	6479557	71.74	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	11/09/2018	6479557	20.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	11/09/2018	6479557	77.82	Revenue		Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480625	1,518.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480626	6,479.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	11/09/2018	6480647	4,517.01	Revenue	CRT01062	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/09/2018	6480756	1,379.36	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	11/09/2018	6480757	852.78	Revenue		Tlc Care At Home Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	11/09/2018	6480126	1,902.25	Revenue		Data Management Consultancy
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	11/09/2018	6465849	500.00	Revenue		Kings Chambers
Shropshire	00GG	· , · , · ,	Third Party Payments - Private Contractors	11/09/2018	6480709	698.30	Revenue		Kyrebrook Daycare Centre
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	11/09/2018	6480246	529.47	Revenue		Enable - Telford Imp A/C
Shropshire	00GG		Supplies And Services - Communications & Computing	11/09/2018	6480246	16.08	Revenue		Enable - Telford Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/09/2018	6480716	511.00	Revenue		Swan Mere Day Centre
Shropshire	00GG		Third Party Payments - Private Contractors	11/09/2018	6480759	1,211.60	Revenue		Outcome Care And Support Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	11/09/2018	6480631	3,755.34	Revenue		Banya Family Placement Agency
Shropshire	00GG		Supplies And Services - Communications & Computing	11/09/2018	6477561	9,449.60	Revenue		Has Technology Limited
Shropshire	00GG		Third Party Payments - Private Contractors	11/09/2018	6480632	18,267.77	Revenue		Options Autism 5 Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480633	18,267.78	Revenue		Options Autism 5 Ltd
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Dadu Nama	D. d. D. f	Construction Colors dealing	F	B B-1-	Transaction Def	T-1-1 0	C'1-1/D	CI'ID	C
Shranshira	•	Service Area Categorisation  Children's and Education Services - Social Care and Safeguards Looked After Children	Expense Type Third Party Payments - Private Contractors	- /	Transaction Ref 6480634	Total Amount 22,123.95	Capital/Revenue Revenue		Supplier Name Options Autism 5 Ltd
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	11/09/2018 11/09/2018	6480782	862.10	Revenue		Oswestry Care Ltd
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Third Party Payments - Private Contractors  Transport Related - Contracts	11/09/2018	6480574	734.09	Revenue		Redacted - Personal Information
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	11/09/2018	6480557	850.00	Revenue		Indy Associates Ltd
Shropshire	00GG	Housing Services - Other council property  Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	11/09/2018	6480557	138.15	Revenue		Indy Associates Etd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transfer Payments - Pupils & Students	11/09/2018	6470944	1,150.00	Revenue	EMO00059	,
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	11/09/2018	6477610	560.00	Revenue		Shaheen Yousaf Chaudhry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	11/09/2018	6477643	560.00	Revenue		Shaheen Yousaf Chaudhry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	11/09/2018	6477645	980.00	Revenue		Shaheen Yousaf Chaudhry
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/09/2018	6477939	1,150.00	Capital		Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/09/2018	6477707	1,985.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/09/2018	6477936	6,181.89	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/09/2018	6477984	3,000.00	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/09/2018	6477724	3,450.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	11/09/2018	6477672	22.50	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	11/09/2018	6477672	640.00	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481120	3,952.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481121	3,914.63	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481123	36,075.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481124	2,252.00	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481125	7,462.39	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481128	624.27	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481129	1,121.35	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481130	997.25	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481131	9,854.17	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481135	12,325.67	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481136	3,847.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481200	10,000.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	12/09/2018	6478233	1,200.00	Revenue		Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	12/09/2018	6478238	-150.00	Revenue		Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	12/09/2018	6478238	-150.00	Revenue		Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	12/09/2018	6478238	-150.00	Revenue		Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	12/09/2018	6478238	-150.00	Revenue		Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/09/2018	6481366	647.00	Revenue		Shrewsbury Furniture Scheme
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/09/2018	6477670	2,556.63	Revenue		Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	12/09/2018	6469082	616.90	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Equipt. Furn. & Materials	12/09/2018	6481388	2,000.00	Revenue		Idox Software Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	12/09/2018	6473935	27.00	Revenue		Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	12/09/2018	6473935	700.00	Revenue		Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	12/09/2018	6473937	13.50	Revenue		Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	12/09/2018	6473937	560.00	Revenue		Sajkum Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/09/2018	6478101	700.00	Revenue		Crystal Radio Systems Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	12/09/2018	6476911	2,032.80	Revenue		Shrewsbury Pathologists
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	12/09/2018	6476911	1,452.00	Revenue		Shrewsbury Pathologists
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	12/09/2018	6478203	7,166.67	Revenue		Shropshire Community Health Nhs Trust
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	12/09/2018	6480151	954.60	Revenue		Orsis (Uk) Ltd
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	12/09/2018	6480497	949.64	Revenue		Asda Stores Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/09/2018	6480258	7,000.00	Revenue		Kathryn Taylor
Shropshire		Children's and Education Services - Directorate	Support Services - Other Support Services	12/09/2018	6480324	770.00	Revenue		Prime Resolution Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	12/09/2018	6472024	618.50	Revenue		H B Public Law Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/09/2018	6470759	2,625.00	Revenue	-	Permanent Futures Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	12/09/2018	6476912	553.80	Revenue	-	Dr George Powell
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	12/09/2018	6481361	2,625.00	Revenue		Carewold Associates Ltd
Shropshire		Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	12/09/2018	6476914	553.80	Revenue		K A Harrison
Shropshire		Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	12/09/2018	6476913	276.90	Revenue		Nicholas J Green
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	12/09/2018	6476913	276.90	Revenue		Nicholas J Green
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials  Third Porty Poyments - Private Contractors	12/09/2018	6478210	1,830.00	Revenue		Str Design & Print Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/09/2018	6480502	502.57	Revenue		Lloyds Pharmacy Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	12/09/2018	6480495	2,865.00	Capital		Shire Lift Services Ltd
Shropshire		Public Health - Other	Supplies And Services - Miscellaneous Expenses	12/09/2018	6478328	36.25	Revenue		Lunts Pharmacies
Shropshire		Public Health - Other  Adults Social Corp. Adults aged under 65 with montal health peeds	Supplies And Services - Miscellaneous Expenses	12/09/2018	6478328	734.77	Revenue		Lunts Pharmacies
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	12/09/2018	6477656	19.35	Revenue		Dr Hari Randhawa
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	12/09/2018	6477656	560.00	Revenue		Dr Hari Randhawa
Shropshire	00GG	Central Services - Trading Services  Children's and Education Services - School and Dunil Support	Supplies And Services - Equipt. Furn. & Materials	13/09/2018	6466837	905.60	Revenue		Arrow County Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6481809	1,950.00	Revenue		Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6481810	2,820.00	Revenue		Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6481811	2,760.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/09/2018	6469205	28,644.00	Revenue		Devon County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6482105	432.00	Revenue		Diamond Cars (Telford) Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2018	6482189	1,098.27	Revenue		Have A Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/09/2018	6482192	1,676.96	Revenue		Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	13/09/2018	6481612	524.58	Revenue	CRD08730	,
Shropshire	UUUU	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	13/09/2018	6470938	498.96	Revenue	CKD10403	Midland News Association Ltd

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Shronshire	-	Service Area Categorisation  Children's and Education Services - School and Punil Support	Expense Type Transport Polated Contracts	13/09/2018	Transaction Ref 6481812	Total Amount 2,325.00	Capital/Revenue Revenue	CRD10972	Supplier Name
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support  None SeRCOP - Capital	Transport Related - Contracts Contingency/Other Capital - Capital - Construction/Conver	13/09/2018	6475678	2,655.00	Capital		Security Wise Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/09/2018	6475679	578.00	Capital		Security Wise Ltd
Shropshire Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/09/2018	6479512	4,731.38	Capital		R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6479517	700.59	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6481813	1,400.00	Revenue		Knighton Taxis
<u> </u>	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts  Transport Related - Contracts	13/09/2018	6481814	672.00	Revenue		Knighton Taxis
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2018	6482200	5,458.57	Revenue		Radis Community Care
<u> </u>	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	· ·	13/09/2018	6482201	1,009.80	Revenue		Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/09/2018	6482205	645.12	Revenue		Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	, , ,	13/09/2018	6482208	549.55	Revenue	+	Bethphage Great Britain
Shropshire	00GG		Third Party Payments - Private Contractors  Transport Palated - Public Transport	13/09/2018	6482208	9.20	Revenue		Enable Project Imprest Ac
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs  Children's and Education Services - Adult and community learning	Transport Related - Public Transport		6481807				· ·
Shropshire	00GG	, ,	Transport Related - Public Transport	13/09/2018	6481807	175.05	Revenue		Enable Project Imprest Ac
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	13/09/2018	6481807	235.10	Revenue	1	Enable Project Imprest Ac
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs  Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Printing & Stationery Supplies And Services - Miscellaneous Expenses	13/09/2018 13/09/2018	6481807	29.11 43.60	Revenue Revenue		Enable Project Imprest Ac Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscenarieous Expenses  Supplies And Services - Equipt. Furn. & Materials	13/09/2018	6481807	9.00	Revenue		Enable Project Imprest Ac
· ·	00GG	Children's and Education Services - Adult and community learning  Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Miscellaneous Expenses	13/09/2018	6481807	12.99	Revenue		Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses Supplies And Services - Communications & Computing	13/09/2018	6481807	53.42	Revenue		Enable Project Imprest Ac
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing Supplies And Services - Printing & Stationery	13/09/2018	6481807	2.50	Revenue		Enable Project Imprest Ac
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Printing & Stationery  Supplies And Services - Printing & Stationery	13/09/2018	6481807	17.30	Revenue		Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs		13/09/2018	6481807	5.00	Revenue	+	, ,
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Miscellaneous Expenses  Continuous / Other Conital Construction / Conver	13/09/2018	6475708	1,914.00	Capital		Enable Project Imprest Ac Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/09/2018	6479523	15,844.50	Capital		Window & Door Contract Services Window & Door Contract Services
Shropshire			Contingency/Other Capital - Capital - Construction/Conver						
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	13/09/2018	6472008	662.00	Revenue		Premier Paper Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2018	6482212	2,146.09	Revenue		Short Notice Care Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/09/2018	6482092	329.28	Revenue		Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/09/2018	6482092	184.28	Revenue		Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/09/2018	6469780	680.05	Revenue	CRD62269	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2018	6482213	685.39	Revenue		C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6482125	5,623.24	Revenue		The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6482126	4,439.40	Revenue		The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6482106	462.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6482107	429.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6482108	750.00	Revenue	+	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6482135	655.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/09/2018	6473676	589.25	Revenue		Get Smart Distribution
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	13/09/2018	6481707	9,900.00	Revenue		Yotta Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/09/2018	6470530	785.40	Revenue		Hales Sawmills Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2018	6482214	2,501.28	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2018	6482215	740.30	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Third Party Payments - Private Contractors	13/09/2018	6481970	17,786.25	Revenue		Independent Living Partnership Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Third Party Payments - Private Contractors	13/09/2018	6481970	6,667.00	Revenue		Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2018	6482218	573.90	Revenue		Salopian Care Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	13/09/2018	6481341	1,220.57	Revenue		British Gas Business
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	13/09/2018	6477880	1,898.06	Revenue		Specialised Orthotic Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Income - Sales	13/09/2018	6482089	5,250.63	Revenue		John Masefield High School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6478353	12,495.00	Revenue		Idox Software Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2018	6482221	1,487.58	Revenue		J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/09/2018	6482223	708.32	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/09/2018	6472668	80.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	13/09/2018	6472668	290.40	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/09/2018	6472668	290.39	Revenue	1	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	13/09/2018	6472668	50.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/09/2018	6473917	381.49	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/09/2018	6473917	68.28	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	13/09/2018	6477935	620.40	Revenue		Osprey Healthcare
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	13/09/2018	6475722	1,494.00	Revenue		K J Electronics Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6479545	477.50	Revenue		Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482179	886.32	Revenue		Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482180	886.32	Revenue		Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482181	867.03	Revenue	1	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482182	530.35	Revenue		Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482183	551.22	Revenue	1	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482184	2,075.69	Revenue		Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482185	1,984.80	Revenue	1	Npower Business
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/09/2018	6472985	739.97	Revenue	1	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2018	6482225	1,968.80	Revenue	1	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/09/2018	6469632	2,971.06	Revenue		Whistl North Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Equipt. Furn. & Materials	13/09/2018	6472595	3,785.92	Revenue		Trackyou Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Equipt. Furn. & Materials	13/09/2018	6472598	-2,900.00	Revenue		Trackyou Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	13/09/2018	6473402	497.49	Revenue		Griffiths Farm Supplies Limited
Shropshire	טטטט	Central Services - Other Services	Employees - Support Staff	13/09/2018	6478015	56,671.85	Revenue	[ CVD338//	Matrix Scm Ltd

Dada Nama	D - 1 - D - 6	Construction Associated to the construction	F	B B-1-	Turneration Def	T-1-1 4	C'1-1/D	6	C
Shronshire	•	Service Area Categorisation	Expense Type Supplies And Services - Printing & Stationery	.,	Transaction Ref 6472931	Total Amount 683.06	Capital/Revenue Revenue		Supplier Name Restore Scan Limited
Shropshire	00GG 00GG	Central Services - Trading undertakings  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/09/2018 13/09/2018	6482226	955.30	Revenue		Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Directorate		13/09/2018	6468697	1,646.34	Revenue		Hampton'S Resourcing
Shropshire Shropshire	00GG	Children's and Education Services - Directorate  Children's and Education Services - Directorate	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	13/09/2018	6468698	2,835.35	Revenue		Hampton'S Resourcing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/09/2018	6469776	817.01	Revenue		Comparex Uk Limited
Shropshire	00GG	None SerCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/09/2018	6478295	1,925.00	Capital		The Excellent Ramp System Ltd
	00GG	None SeRCOP - Capital		13/09/2018	6481732	6,220.00	Capital		The Excellent Ramp System Ltd
Shropshire	00GG	Central Services - Trading Services	Contingency/Other Capital - Capital - Exp On Grants & Loan Supplies And Services - Miscellaneous Expenses	13/09/2018	6477885	3,450.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	13/09/2018	6477892	2,740.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/09/2018	6469329	570.72	Revenue		Care Cover 24/7 Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482153	575.35	Revenue		Creditcall Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	13/09/2018	6468512	1,641.06	Revenue		Trafalgar Releasing Ltd
Shropshire			· ·		6468513	1,554.09		+	· ·
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/09/2018	6478206		Revenue		Trafalgar Releasing Ltd Bartec Consultancy Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	13/09/2018 13/09/2018	6478206	2,772.71 -207.12	Revenue Revenue	+	Bartec Consultancy Limited  Bartec Consultancy Limited
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering Third Party Payments - Private Contractors	13/09/2018	6469335	587.16	Revenue		Approved Care And Support
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6477883	900.00	Revenue		Strategic Insights Limited
· ·	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	13/09/2018	6468729	192.97	Revenue		Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services  Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs  Transport Related - Direct Transport Costs	13/09/2018	6468729	5,267.15	Revenue	CRT05680	Uk Fuels Limited
Shropshire Shropshire	00GG	Central Services - Trading Services	<del>                                     </del>	13/09/2018	6466375	1,845.00	Revenue		Sellick Partnership Limited
	00GG	Central Services - Trading Services  Central Services - Trading Services	Employees - Support Staff Supplies And Services - Miscellaneous Expenses	13/09/2018	6474602	-1,441.85	Revenue	+	Sellick Partnership Limited Sellick Partnership Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	The state of the s	13/09/2018	6476970	5,584.44	Revenue	CRT05988	Livability
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Third Party Payments - Private Contractors	13/09/2018	6481902	552.73	Revenue		Redacted - Personal Information
Shropshire		Children's and Education Services - School and Pupil Support  Children's and Education Services - Advisory	Transport Related - Contracts Supplies And Services - Services/Allowances	13/09/2018	6476427	90.00			Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	The state of the s				Revenue		
Shropshire	00GG		Supplies And Services - Services/Allowances	13/09/2018	6476427	190.00	Revenue		Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/09/2018	6476427	5.00	Revenue		Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/09/2018	6476427	5.00	Revenue		Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/09/2018	6476427	190.00	Revenue		Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/09/2018	6476427	210.00	Revenue		Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/09/2018	6476427	190.00	Revenue		Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/09/2018	6476427	210.00	Revenue		Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/09/2018	6476427	300.00	Revenue		Inese Fletcher
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482006	12,000.00	Revenue		Catshill Middle School
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/09/2018	6478294	757.20	Capital		Candor Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income - Fees & Charges	14/09/2018	6480083	474.00	Revenue	1	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/09/2018	6480563	1,180.37	Revenue		General Sundry - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	14/09/2018	6483132	2,346.80	Revenue		Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/09/2018	6483133	1,382.00	Capital		Cooper & Williams Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	14/09/2018	6483140	12,000.00	Revenue		R G Edwards & Co Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/09/2018	6480030	1,571.69	Revenue		Chubb Fire & Security Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/09/2018	6483152	798.90	Revenue		Locsafe Security Systems Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482653	801.45	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482650	2,235.00	Revenue		C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482658	700.00	Revenue		C Newton
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/09/2018	6475699	20,000.00	Capital		R M W Electrical Services Ltd
Shropshire		Housing Services - Homelessness	Premises Related - Repair & Maint. General	14/09/2018	6475705	2,577.73	Revenue		Shakespeare Flooring
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/09/2018	6482142	468.00	Revenue		Siemens Financial Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482647	1,890.00	Revenue		Oswestry Community Action
Shropshire		Control Services - Tradian and Adolphians	Transport Related - Contracts	14/09/2018	6482649	900.00	Revenue		Knighton Taxis
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/09/2018	6482144	31,822.56	Revenue		Vaclensa Plc
Shropshire		Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/09/2018	6482681	-11,571.84	Revenue	1	Vaciensa Pic
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts  Promises Polated - P. & M. Proporty Policy Group	14/09/2018	6482652	1,485.00	Revenue		Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	14/09/2018	6483173	473.88	Revenue		Window & Door Contract Services
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482643	2,200.00	Revenue		R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482644	1,371.00	Revenue		R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/09/2018	6483183	3,050.00	Capital		D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/09/2018	6483184	1,387.00	Capital		D R & J Orritt
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/09/2018	6469784	587.64	Revenue	CRD62269	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/09/2018	6469785	587.64	Revenue	CRD62269	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/09/2018	6469786	2,350.56	Revenue	CRD62269	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/09/2018	6469788	1,730.46	Revenue	CRD62269	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	14/09/2018	6469897	461.50	Revenue	1	Ocean Swimming Pools Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities  Children's and Education Society. School and Buril Support.	Premises Related - Rents Transport Related - Contracts	14/09/2018	6469072	6,446.44	Revenue		Severnside Housing The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482645	2,784.00	Revenue	1	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482646	2,088.00	Revenue		The Friendly Transport Service (Shrops)
Shropshire		None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	14/09/2018	6481390	287,929.59	Revenue	1	Integrated Care Solutions (Shropshire)Lt
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	14/09/2018	6483196	563.00	Revenue		Ductbusters Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/09/2018	6480603	8,759.14	Revenue	1	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/09/2018	6480608	18,777.14	Revenue		Reflexion Care Group Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/09/2018	6481119	-530.86	Revenue	1	Reflexion Care Group Limited
Shropshire		Housing Services - Homelessness	Premises Related - Rents	14/09/2018	6482098	1,775.00	Revenue		The Raven Hotel
Shropshire		Highways and Transport Services - Street Lighting	Supplies And Services - Communications & Computing	14/09/2018	6476279	777.31	Revenue		Idox Software Limited
Shropshire	UUUG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/09/2018	6483202	990.00	Capital	CKD90502	Aib Solutions Ltd

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Body Name		Service Area Categorisation	Expense Type	Payment Date			Capital/Revenue		
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	14/09/2018	6482169	1,144.80	Revenue		The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	14/09/2018	6482169	1,144.80	Revenue		The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	14/09/2018	6482169	1,144.80	Revenue		The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	14/09/2018	6482169	1,259.05	Revenue		The Wrekin Housing Trust Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	14/09/2018	6482138	366.00	Revenue	CRD93953	
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	14/09/2018	6482138	366.00	Revenue	CRD93953	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	14/09/2018	6483204	2,865.13	Revenue		Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	14/09/2018	6483206	3,750.00	Revenue	<del>                                     </del>	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482648	1,290.00	Revenue		Longmynd Limo & Private Hire
Shropshire	00GG		Contingency/Other Capital - Capital - Construction/Conver	14/09/2018	6475734	575.00	Capital		Shield On-Site Services Ltd
Shropshire	00GG		Contingency/Other Capital - Capital - Professional Fees	14/09/2018	6479553	430.00	Capital		Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/09/2018	6483208	430.00	Capital		Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482651	600.00	Revenue	CRD96816	Clee Hill Garage
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	14/09/2018	6482099	1,265.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	14/09/2018	6482099	440.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	14/09/2018	6482100	960.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	14/09/2018	6472012	18,478.85	Revenue	CRD97998	Oswestry Assets Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	14/09/2018	6469091	332.46	Revenue	CRD98325	Nhbs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	14/09/2018	6469091	117.89	Revenue	CRD98325	Nhbs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	14/09/2018	6473891	442.80	Revenue	CRD98472	Malcolm Mcdonald
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	14/09/2018	6473891	67.00	Revenue	CRD98472	Malcolm Mcdonald
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	14/09/2018	6473891	74.00	Revenue	CRD98472	Malcolm Mcdonald
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	14/09/2018	6481899	1,130.00	Revenue	CRT01938	Amberon Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Income - Government Grants Outside Aef	14/09/2018	6482908	1,200.00	Revenue		Cambian Childcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	94.09	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses  Employees - Indirect Employee Expenses	14/09/2018	6469581	93.17	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses  Employees - Indirect Employee Expenses	14/09/2018	6469581	105.49	Revenue	CRT02641	Newcross Healthcare Solutions
					6469581	448.77		<del>                                     </del>	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018			Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	110.57	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG		Employees - Indirect Employee Expenses	14/09/2018	6469581	91.07	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	95.59	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	136.89	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	247.69	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	501.99	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	111.31	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	121.37	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	483.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	230.87	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	14/09/2018	6469094	2,895.70	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	14/09/2018	6482535	750.37	Revenue	CRT04121	Simply Limitless Wellbeing Centre
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	14/09/2018	6482535	174.50	Revenue	CRT04121	Simply Limitless Wellbeing Centre
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	14/09/2018	6482535	78.98	Revenue	CRT04121	Simply Limitless Wellbeing Centre
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	14/09/2018	6482535	34.90	Revenue	CRT04121	Simply Limitless Wellbeing Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	14/09/2018	6480472	720.00	Revenue	CRT05576	Warwickshire & West Mercia Crc Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	14/09/2018	6476430	635.40	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire		Central Services - Trading Services	Employees - Indirect Employee Expenses	14/09/2018	6477557	1,050.00	Revenue		Kent County Council
Shropshire	00GG		Third Party Payments - Private Contractors	14/09/2018	6480638	13,200.00	Revenue		New Horizons (Stockport) Ltd
Shropshire	00GG		Premises Related - R & M Property Policy Group	14/09/2018	6483237	3,400.00	Revenue		Ics Cool Energy Ltd
Shropshire	00GG		Premises Related - R & M Property Policy Group	14/09/2018	6483238	450.00	Revenue		Ics Cool Energy Ltd
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	14/09/2018	6477603	18,000.00	Revenue		Plymouth City Council
Shropshire	00GG		Supplies And Services - Wiscentifiedus Expenses  Supplies And Services - Services/Allowances	14/09/2018	6469085	835.00	Revenue		Inese Fletcher
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	14/09/2018	6478297	5,797.06	Revenue		Chris Breeze
Shropshire	00GG		Premises Related - Repair & Maint. General	14/09/2018	6478299	1,378.30	Revenue	<del>                                     </del>	Chris Breeze
Shropshire	00GG		Premises Related - R & M Property Policy Group	14/09/2018	6478300	1,104.36	Revenue	<del>                                     </del>	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	14/09/2018	6478302	597.25	Revenue		Chris Breeze
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	14/09/2018	6478323	200.00	Revenue		Chris Breeze
Shropshire	00GG		Premises Related - Repair & Maint. General	14/09/2018	6478323	200.00	Revenue		Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	14/09/2018	6478320	496.59	Revenue		Steve Michie
Shropshire	00GG		Premises Related - Repair & Maint. General	14/09/2018	6478324	450.00	Revenue		Taylors Mechanical Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	14/09/2018	6480242	2,845.66	Revenue		Shrewsbury Dial A Ride
Shropshire	00GG		Supplies And Services - Grants & Subscriptions	14/09/2018	6480243	952.00	Revenue		Shrewsbury Dial A Ride
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	397.40	Revenue		Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	592.50	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	446.72	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	240.72	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	53.91	Revenue		Arrow County Supplies
Shropshire	00GG		Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	6.90	Revenue		Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	23.64	Revenue		Arrow County Supplies
Shropshire	00GG		Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	92.50	Revenue		Arrow County Supplies
Shropshire	00GG		Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	52.92	Revenue		Arrow County Supplies
Shropshire	00GG		Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	12.94	Revenue		Arrow County Supplies
Shropshire	00GG		Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	24.98	Revenue		Arrow County Supplies
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials  Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	26.80	Revenue		Arrow County Supplies Arrow County Supplies
5 ops/iii c	5550	culture and neiturge	Tariffing and actives addition a materials	2.,03,2010	5 // 2010	20.00	vciidc	5500200	county supplies

Dady Name	Dady Da	Comition Associated Control of Co	F	Daymant Data	Transaction Bof	Tatal Amazont	Capital/Revenue	Committee ID	Complian Name
Shropshire	00GG	Service Area Categorisation	Expense Type Transport Related - Contracts	17/09/2018	6483653	1,431.00	Revenue	CRD10972	- 1 1
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483654	1,590.00	Revenue		C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483655	1,192.50	Revenue		C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483656	2,250.00	Revenue		C Newton
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/09/2018	6481980	456.31	Revenue		Parker Motors
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	17/09/2018	6479518	432.47	Revenue		David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6483764	325.00	Revenue		Siemens Financial Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6483764	149.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483657	1,080.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483981	1,325.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483988	672.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	17/09/2018	6479530	1,915.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	17/09/2018	6479531	950.00	Revenue		Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	17/09/2018	6479532	1,985.00	Revenue		Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/09/2018	6482147	1,490.05	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/09/2018	6482148	1,149.50	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/09/2018	6482149	1,097.25	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/09/2018	6482150	1,600.93	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/09/2018	6482151	1,465.20	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/09/2018	6482152	1,045.00	Revenue		Security Plus + Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support Housing Services - Other Welfare Services	Transport Related - Contracts	17/09/2018	6483651 6468677	1,430.00	Revenue		Beardmore Travel Services Limited
Shropshire Shropshire	00GG 00GG		Supplies And Services - Miscellaneous Expenses  Transport Related - Direct Transport Costs	17/09/2018 17/09/2018	6483978	15,125.00 600.40	Revenue Revenue		Mears Group Plc Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/09/2018	6469084	453.39	Revenue		Altitude Film Distribution Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	17/09/2018	6472952	1,200.00	Revenue		Darwin Training Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483652	1,440.00	Revenue		Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483980	615.00	Revenue		Fozzies Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483980	615.00	Revenue		Fozzies Hire
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6483067	652.00	Revenue		Entrust Support Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/09/2018	6469671	20,445.59	Revenue		Maintel Europe Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/09/2018	6472979	27,000.00	Revenue		Timperley House (Aspire One Care Ltd)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/09/2018	6472585	172.93	Revenue		Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/09/2018	6472585	4,232.83	Revenue		Uk Fuels Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	17/09/2018	6475768	791.00	Revenue		Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/09/2018	6476534	559.20	Revenue	CRT06581	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/09/2018	6483239	38,209.50	Capital	CRT07146	M Bufton Plumbing & Heating Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485421	511.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485438	1,636.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485446	1,129.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485453	632.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485469	860.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485477	597.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485492	569.55	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485494	655.67	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485549	808.12	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485572	1,150.58	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	18/09/2018	6485581	752.29	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485587	989.29	Revenue		Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485590	604.82	Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	18/09/2018	6473885	498.96	Revenue		Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	18/09/2018	6481947 6477960	604.00 9,150.00	Revenue		Security Wise Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses Third Party Payments - Private Contractors	18/09/2018 18/09/2018	6486169	603.20	Revenue Revenue		Shrops Horticultural Society Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	18/09/2018	6482193	1,675.82	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	18/09/2018	6482194	13,751.72	Revenue		Headway Shropshire
Shropshire	00GG		Third Party Payments - Private Contractors	18/09/2018	6482195	4,853.44	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/09/2018	6482196	9,568.84	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6482197	903.36	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6482198	4,405.74	Revenue		Headway Shropshire
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	18/09/2018	6485988	8,652.43	Revenue		Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	18/09/2018	6481953	754.30	Revenue		Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6472879	1,789.26	Revenue	CRD62269	•
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6472882	1,762.92	Revenue	CRD62269	Xma Ltd
Shropshire	00GG		Supplies And Services - Communications & Computing	18/09/2018	6472882	24.42	Revenue	CRD62269	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6472883	1,175.28	Revenue	CRD62269	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	18/09/2018	6472007	561.76	Revenue	CRD63550	
Shropshire	00GG		Supplies And Services - Communications & Computing	18/09/2018	6478355	2,564.51	Revenue		Civica Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Equipt. Furn. & Materials	18/09/2018	6480029	5,871.49	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/09/2018	6485365	480.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/09/2018	6485366	525.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	18/09/2018	6479533	1,400.00	Revenue		Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/09/2018	6486172	8,124.84	Revenue		Adelphi Care Services Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/09/2018	6485969	1,855.00	Revenue	CRD83320	The Raven Hotel

Body Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Sunnlier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6480609	7,085.71	Revenue		Bryn Melyn Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6480154	1,164.51	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6481958	105.49	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6481958	192.69	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6481958	77.74	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6481958	173.64	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6481958	76.04	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6481958	47.45	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6481958	32.56	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6481958	0.15	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6481958	73.11	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6481958	278.66	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6481958	35.63	Revenue		Ricoh Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/09/2018	6482900	930.15	Revenue		Osprey Water Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Grounds Maintenance Costs	18/09/2018	6482542	312.50	Revenue		Shrewsbury Town Council
Shropshire	00GG	Central Services - Trading Services	Premises Related - Grounds Maintenance Costs	18/09/2018	6482542	312.50	Revenue		Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	18/09/2018	6482480	450.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	18/09/2018	6482480	230.00	Revenue		Venners Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	41.76	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	17.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	73.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	21.46	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	17.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	88.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	0.98	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	0.70	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	1.61	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	1.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	4.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	2.66	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	2.36	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	2.07	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	22.04	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	23.75	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	52.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	0.70	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	56.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	16.25	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	19.72	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	2.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	0.76	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	0.58	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	1.14	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	1.16	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	1.20	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	1.96	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	86.80	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	22.50	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	19.72	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	7.60	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	4.94	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	11.02	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire			Supplies And Services - Communications & Computing	18/09/2018	6477489	31.25	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	94.00	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	1.90	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	0.38	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	0.68	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	2.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	55.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	17.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	26.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	2.80	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	0.40	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	0.83	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	1.79	Revenue		Royal Mail Group Ltd
Shropshire			Supplies And Services - Communications & Computing	18/09/2018	6477489	29.00	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	37.50	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	42.40	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	0.76	Revenue		Royal Mail Group Ltd
Shropshire			Supplies And Services - Communications & Computing	18/09/2018	6477489	0.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	88.80	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	25.00	Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	19.72	Revenue		Royal Mail Group Ltd
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Dady Name	Dady Da	Coming Area Cohonsidation	F	Daymant Data	Transaction Bof	Tatal Amazont	Comital / Davisson	Counties ID	Consider Name
Shranshira		Service Area Categorisation Control Control Control Control	Expense Type Supplies And Services - Communications & Computing	18/09/2018	6477489	6.54	Capital/Revenue		Royal Mail Group Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	18/09/2018	6477489	0.40	Revenue Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	18/09/2018	6477489	0.40	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	18/09/2018	6477489	59.16	Revenue		Royal Mail Group Ltd
	00GG		Supplies And Services - Communications & Computing  Supplies And Services - Communications & Computing	18/09/2018	6477489	21.25	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	11	18/09/2018	6477489	70.40	Revenue		Royal Mail Group Ltd
Shropshire			Supplies And Services - Communications & Computing					<del>                                     </del>	, '
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	2.10	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	2.66	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	0.56	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6486156	1,100.00	Revenue		Hengoed Park
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	18/09/2018	6481929	1,000.00	Revenue		Strutt & Parker Llp
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6486157	650.51	Revenue		The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6486158	516.64	Revenue		The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6486159	581.22	Revenue		The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6486161	756.00	Revenue		The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6486162	581.22	Revenue		The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/09/2018	6486164	1,097.86	Revenue		The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6486165	887.96	Revenue		The Uplands
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486126	4,871.57	Revenue		Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486127	5,006.57	Revenue		Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486128	3,045.00	Revenue		The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486129	3,045.00	Revenue		The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486130	4,600.93	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486131	4,285.71	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486132	4,600.93	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486133	4,551.43	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486134	4,551.30	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	18/09/2018	6473404	710.00	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/09/2018	6485370	3,405.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Adult Social Care - Other adult social care - other	Below The Line - Insurances	18/09/2018	6481922	2,239.86	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6473009	885.00	Revenue	CRT01506	The Cedars (Springcare)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/09/2018	6473021	650.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6473024	650.00	Revenue		Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/09/2018	6473028	592.02	Revenue		Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/09/2018	6473034	923.13	Revenue		Bradbury Care Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6482544	315.00	Revenue	<del>                                     </del>	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6482544	112.50	Revenue		Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6482544	22.50	Revenue		Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486137	12,145.80	Revenue		Unity Residential Care
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	18/09/2018	6480251	8,220.00	Revenue		Pathways2Prevention Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Wiscendieous Expenses  Supplies And Services - Services/Allowances	18/09/2018	6483586	3,648.14	Revenue		Pathways2Prevention Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		18/09/2018	6486192	2,281.60	Revenue		Healthcare 1St Choice Ltd
<u> </u>	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	18/09/2018	6486193	1,058.00		<del>                                     </del>	Healthcare 1St Choice Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	18/09/2018	6486194	2,318.40	Revenue		Healthcare 1St Choice Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors		6486196		Revenue		
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018		777.40	Revenue		Healthcare 1St Choice Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486138	25,935.26	Revenue		Options Autism (1) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486139	25,098.64	Revenue		Options Autism (1) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486202	1,472.56	Revenue		Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486203	969.28	Revenue		Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486204	1,006.56	Revenue		Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486205	1,078.80	Revenue		Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486206	1,500.52	Revenue		Promises Of Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/09/2018	6477884	3,450.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486210	1,276.84	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6460486	-6,857.25	Revenue		Prestige Adolescent Care & Education
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486140	11,292.99	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Water	18/09/2018	6481944	2,034.87	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Water	18/09/2018	6481957	569.67	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	18/09/2018	6470666	1,441.85	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	18/09/2018	6470667	2,070.00	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	18/09/2018	6470668	1,853.01	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/09/2018	6483817	9,692.88	Revenue	CRT06177	Amick Productions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related - Direct Transport Costs	18/09/2018	6483727	557.88	Revenue	CRT06498	Shropshire Supports Refugees
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related - Public Transport	18/09/2018	6483727	19.50	Revenue	CRT06498	Shropshire Supports Refugees
Shropshire	00GG		Transport Related - Public Transport	18/09/2018	6483727	133.25	Revenue	CRT06498	Shropshire Supports Refugees
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related - Direct Transport Costs	18/09/2018	6483727	209.60	Revenue		Shropshire Supports Refugees
Shropshire	00GG		Transport Related - Public Transport	18/09/2018	6483727	326.00	Revenue		Shropshire Supports Refugees
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	18/09/2018	6483727	1,116.00	Revenue		Shropshire Supports Refugees
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	18/09/2018	6486149	3,182.22	Revenue		Inspire Supported Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	18/09/2018	6486150	3,535.80	Revenue		Inspire Supported Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	18/09/2018	6486151	3,653.66	Revenue	<del>                                     </del>	Inspire Supported Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	18/09/2018	6486152	942.88	Revenue		Inspire Supported Accommodation
Shropshire		Housing Services - Homelessness	Premises Related - Rents	18/09/2018	6485970	840.00	Revenue		Redacted - Personal Information
SITOPSTITE	3000	Indexing services indirectionies		10,00,2010	0-103370	0-10.00	THEVEINE	CI.100/01	

Body Name	Rody Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Sunnlier Name
Shropshire		Housing Services - Homelessness	Premises Related - Rents	18/09/2018	6485971	1,020.00	Revenue		Redacted - Personal Information
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486222	829.48	Revenue		
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6472982	19,707.14	Revenue	CRT06909	Transitional Plus Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/09/2018	6485910	6,993.33	Revenue	CRT06940	A Way With Media Productions Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6472983	12,178.35	Revenue		
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/09/2018	6483816	7,223.36	Revenue		
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	18/09/2018	6485294	876.00	Revenue	<del> </del>	, ,
Shropshire	00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	18/09/2018 18/09/2018	6481786	1,024.00 1,606.00	Revenue		Crowgate Child Centre  Morda Village Pre School
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years  Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	18/09/2018	6485292 6485293	2,294.00	Revenue Revenue		5
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	18/09/2018	6481646	512.00	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	18/09/2018	6485778	2,180.00	Capital	TOP22998	Candor Care
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	18/09/2018	6485291	1,304.17	Revenue		P&Mm Ltd Re Cycleplus
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/09/2018	6486766	1,392.26	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	19/09/2018	6483818	3,311.28	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	19/09/2018	6485963	1,062.00	Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	19/09/2018	6486944	750.00	Revenue		Diamond Cars (Telford) Limited
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	19/09/2018	6481621	2,030.50	Capital		Midshire Business Systems Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	19/09/2018	6481621	2,030.50	Capital		Midshire Business Systems Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	19/09/2018	6481621	2,769.50	Capital	<del> </del>	Midshire Business Systems Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	19/09/2018	6485960	504.00	Revenue		,
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	19/09/2018	6485961	504.00	Revenue		,
Shropshire		None SeRCOP - Balance Sheet  None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/09/2018 19/09/2018	6365462 6365462	65,811.92 -4,820.00	Revenue Revenue	<del> </del>	Shropshire & Wrekin Fire Authority Shropshire & Wrekin Fire Authority
Shropshire Shropshire	00GG	None SekCOP - Balance Sheet Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Holding Accounts - Holding Accounts  Premises Related - Rents	19/09/2018	6472870	1,890.00	Revenue	+	Oswestry Town Council
Shropshire		Central Services - Trading Services  Central Services - Trading Services	Support Services - Management & Administration	19/09/2018	6472870	2,622.00	Revenue	<del> </del>	·
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	19/09/2018	6485377	264.00	Revenue		Disclosure & Barring Services  Disclosure & Barring Services
Shropshire		Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	19/09/2018	6485377	2,728.00	Revenue	<del> </del>	Disclosure & Barring Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	19/09/2018	6485377	88.00	Revenue	<del> </del>	Ĭ
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	19/09/2018	6485377	26.00	Revenue		Disclosure & Barring Services
Shropshire		Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	19/09/2018	6485377	396.00	Revenue		Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	19/09/2018	6485377	308.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	19/09/2018	6479534	2,620.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	19/09/2018	6485845	707.00	Capital	CRD81189	Parkeon Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6482168	79,839.62	Capital	CRD81715	Mcphillips (Wellington) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/09/2018	6485908	4,741.37	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	19/09/2018	6486045	520.22	Revenue		Allpay Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Supplies And Services - Miscellaneous Expenses	19/09/2018	6486046	3,107.17	Revenue	<del> </del>	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	19/09/2018	6486091	561.26	Revenue	<del> </del>	Allpay Limited
Shropshire		Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	19/09/2018	6486093	1,000.75	Revenue	<del> </del>	. ,
Shropshire	00GG	None SeRCOP - Balance Sheet	Supplies And Services - Miscellaneous Expenses	19/09/2018	6486098	1,331.95	Revenue	<del> </del>	. ,
Shropshire	00GG 00GG	None SeRCOP - Capital  None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/09/2018 19/09/2018	6485849 6365918	25,000.00 3,290,598.00	Capital Revenue	+	,
Shropshire Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts  Holding Accounts - Holding Accounts	19/09/2018	6365918	-241,024.00	Revenue	CRD89017	ŭ
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/09/2018	6365918	-313,315.00	Revenue	CRD89017	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6482021	30,000.00	Revenue		Gallagher Bassett International Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6482022	10,000.00	Revenue		Gallagher Bassett International Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/09/2018	6485909	558.20	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	19/09/2018	6485648	420.00	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/09/2018	6482702	161,203.13	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/09/2018	6482703	160,061.89	Revenue		Shropshire County Pension Fund
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	19/09/2018	6485798	6,870.00	Capital	<del> </del>	
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6485669	9,955.00	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6485669	29,207.50	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6485669	29,011.26	Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6485669	4,394.00	Capital	<del> </del>	,
Shropshire		None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Professional Fees	19/09/2018 19/09/2018	6485669 6485669	46,710.00 900.00	Capital Capital		Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees  Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6485669	18,477.22	Capital		
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6483830	1,437.10	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire		Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6483831	1,050.00	Revenue		Occupational Health Medical Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6485841	294,072.50	Capital		Morris Property Ltd
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6477881	2,625.00	Revenue		
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6477889	6,075.00	Revenue		Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6477890	8,550.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/09/2018	6483567	1,000.00	Capital	CRT06249	J D Pritchard
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/09/2018	6485846	153,000.29	Capital	CRT06922	Rider Levett Bucknall Uk Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/09/2018	6483843	1,708.20	Revenue		,
Shropshire		Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/09/2018	6486838	703.40	Revenue		J Rogers & Sons
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/09/2018	6486830	3,042.30	Revenue	<del> </del>	Chris Breeze
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486758	3,000.00	Capital	STX00076	
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486758	3,000.00	Capital	STX00076	
Shropshire	UUGG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486758	11,974.12	Capital	STX00076	IVIANT Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486758	11,974.12	Capital	STX00076	- 1 1
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/09/2018	6486893	435.70	Revenue		M W D Services
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	19/09/2018	6486896	581.96	Revenue		M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	19/09/2018	6485997	1,743.00	Revenue		Taylors Mechanical Ltd
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	19/09/2018 19/09/2018	6486768 6486768	600.00 2,222.54	Revenue Revenue	STX00324 STX00324	·
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	19/09/2018	6485991	1,628.00	Revenue		Potters Electrical Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	19/09/2018	6485786	726.92	Revenue	<del>                                     </del>	S J Busy Bees Cleaning
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6485792	526.06	Revenue	<del>                                     </del>	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486762	4,740.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486762	4,740.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486762	13,743.45	Capital		Pp Electrical Services (Shropshire) Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486762	13,743.45	Capital		Pp Electrical Services (Shropshire) Ltd
Shropshire		None SeRCOP - Capital  None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018 19/09/2018	6486932 6486932	1,420.00 1,098.25	Capital Capital		Pp Electrical Services (Shropshire) Ltd Pp Electrical Services (Shropshire) Ltd
Shropshire Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486763	8,500.00	Capital		Aspect Construction Contracts (Grp) Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6485705	987.50	Capital		Dr E Contractors Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486933	23,770.00	Capital		Dr E Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/09/2018	6485793	4,360.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/09/2018	6486943	2,035.00	Capital	TOP22998	Candor Care
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/09/2018	6485840	10,000.00	Capital		Cgp Residential Lettings Llp Client A/C
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/09/2018	6483568	18,000.00	Capital		Hilary Walley
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/09/2018	6486928	24,671.50	Revenue	XAW01228	
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/09/2018	6486928	123.35	Revenue	XAW01228	
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities  Central Services - Trading Services	Transport Related - Direct Transport Costs Supplies And Services - Miscellaneous Expenses	20/09/2018 20/09/2018	6487507 6479495	1,241.24 2,055.43	Revenue Revenue		Diamond Cars (Telford) Limited  R G Edwards & Co Ltd
Shropshire		Housing Services - Homelessness	Premises Related - Repair & Maint. General	20/09/2018	6479496	771.50	Revenue		R G Edwards & Co Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/09/2018	6487633	1,104.11	Revenue		Have A Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/09/2018	6487636	521.82	Revenue	<del>                                     </del>	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	20/09/2018	6476813	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/09/2018	6483160	20,653.20	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	20/09/2018	6481901	42,287.00	Capital		Staffordshire County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	20/09/2018	6480591	1,696.60	Revenue		Telford & Wrekin Council
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/09/2018	6487505	705.00	Revenue	<del>                                     </del>	Comet Cars Limited
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Music	Transport Related - Contracts Employees - Teaching Staff	20/09/2018 20/09/2018	6487412 6438214	2,895.00 221.66	Revenue Revenue		Bennetts Travel (Cranberry) Ltd Teachers Pensions
Shropshire	00GG	Children's and Education Services - Music  Children's and Education Services - Directorate	Employees - Teaching Staff	20/09/2018	6438214	302.16	Revenue	<del>                                     </del>	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	20/09/2018	6438214	798.50	Revenue	<del>                                     </del>	Teachers Pensions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/09/2018	6478243	528.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	20/09/2018	6479525	3,990.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/09/2018	6487648	717.64	Revenue		Surecare Shropshire Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/09/2018	6487651	2,129.88	Revenue		Short Notice Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/09/2018	6478244	863.70	Revenue	CRD62269	
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Premises Related - Rents	20/09/2018 20/09/2018	6487652 6485900	651.61 6,446.44	Revenue Revenue		C & S Care Services Ltd Severnside Housing
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/09/2018	6485901	6,446.44	Revenue		Severnside Housing
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/09/2018	6485902	6,446.44	Revenue		Severnside Housing
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/09/2018	6485903	6,446.44	Revenue		Severnside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/09/2018	6485904	6,446.44	Revenue	CRD65883	Severnside Housing
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/09/2018	6487506	1,344.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/09/2018	6487509	630.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/09/2018	6487510	638.00	Revenue		Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts  Third Party Payments - Rejusta Contractors	20/09/2018	6487511	1,280.00 2,557.68	Revenue		Central Taxis Ltd T/A Go Carz Peace Of Mind Homecare Ltd
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	20/09/2018 20/09/2018	6487653 6487654	752.94	Revenue Revenue		Peace Of Mind Homecare Ltd  Peace Of Mind Homecare Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	20/09/2018	6487657	586.50	Revenue		Salopian Care Ltd
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	20/09/2018	6477717	611.14	Revenue		Orion Medical Supplies Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/09/2018	6477718	2,020.93	Revenue		Orion Medical Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	20/09/2018	6486948	449.93	Revenue	CRD84789	C'Art
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/09/2018	6487660	1,389.54	Revenue		J K Caring For You
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/09/2018	6472662	458.10	Revenue		W M Addison (Newport) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/09/2018	6487661	745.60	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/09/2018	6479542	3,530.00	Capital		Aib Solutions Ltd
Shropshire Shropshire		Public Health - Other Highways and Transport Services - Management & Support Services	Third Party Payments - Private Contractors  Transport Related - Transport Recharges	20/09/2018 20/09/2018	6477961 6472588	812.88 840.00	Revenue Revenue		Shifnal & Priorslee Medical Practice Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - Management & Support Services  Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/09/2018	6480644	739.97	Revenue		Swiis Foster Care
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/09/2018	6487457	850.00	Revenue		Laughter Lines Comedy
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	20/09/2018	6474560	324,014.17	Revenue		Shropshire Community Health Nhs Trust
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	20/09/2018	6486994	940.00	Revenue	<del>                                     </del>	Rich Evans Design
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/09/2018	6480233	1,139.08	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/09/2018	6480233	51.00	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/09/2018	6480233	102.01	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/09/2018	6480233	238.02	Revenue	CRD97442	West Mercia Energy

Body Name	Body Re	F Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Sunnlier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/09/2018	6480233	170.01	Revenue		West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/09/2018	6477468	2,934.91	Revenue		Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	20/09/2018	6483506	8,651.25	Revenue	CRD97998	Oswestry Assets Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	20/09/2018	6478010	69,507.42	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/09/2018	6487508	1,700.00	Revenue		A Rashid
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	20/09/2018	6472584	10,603.83	Revenue	1	Positive Steps Shropshire Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	20/09/2018	6487414	957.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	20/09/2018	6469681	567.00	Revenue	CRT03117	Complete Business Solutions Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	20/09/2018	6486950	1,632.84	Revenue		Axiell Alm Limited
Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/09/2018 20/09/2018	6487664 6477980	806.18 1,984.75	Revenue	1	Sirc Trading Ltd
Shropshire Shropshire	00GG	Children's and Education Services - Directorate  Children's and Education Services - Directorate	Employees - Indirect Employee Expenses Employees - Indirect Employee Expenses	20/09/2018	6477981	2,743.90	Revenue Revenue		Hampton'S Resourcing Hampton'S Resourcing
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/09/2018	6477490	204,366.75	Revenue		Arch Initiatives
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related - Repair & Maint. General	20/09/2018	6487452	3,461.60	Revenue		21St Century Passenger Systems Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	20/09/2018	6477730	600.00	Revenue	t	James Bruce
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	20/09/2018	6476475	307.92	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	20/09/2018	6476475	305.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	20/09/2018	6476916	1,485.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	20/09/2018	6476916	495.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/09/2018	6486141	12,124.50	Revenue		Prestige Adolescent Care & Education
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/09/2018	6470533	2,779.02	Revenue		Vertigo Releasing Limited
Shropshire	00GG		Third Party Payments - Private Contractors	20/09/2018	6477715	25,300.00	Revenue		Kaleidoscope Project
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/09/2018	6477716	14,520.00	Revenue	CRT05729	Kaleidoscope Project
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/09/2018	6476424	1,411.05	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG 00GG	Central Services - Trading Services  Cultural Environmental Paguistan and Planning Services - Cultura and basitage	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	20/09/2018 20/09/2018	6476425 6486998	1,834.31 9,578.45	Revenue Revenue	CRT05988 CRT06134	Sellick Partnership Limited Fane Productions Limited
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	20/09/2018	6477886	5,750.00	Revenue	CRT06134	Lhi Group Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/09/2018	6485890	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/09/2018	6485891	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/09/2018	6485892	1,450.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/09/2018	6485893	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/09/2018	6486226	587.16	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/09/2018	6486227	913.36	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/09/2018	6482974	5,985.00	Revenue	CRT06830	Archway Roadmaster Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Contingency/Other Capital - Capital - Professional Fees	20/09/2018	6483994	10,000.00	Revenue	CRT06985	Gillespies Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Contingency/Other Capital - Capital - Professional Fees	20/09/2018	6483993	5,761.93	Revenue		Jeremy Benn Associates Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/09/2018	6483883	596.57	Revenue		Sabrina Tours Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/09/2018	6479506	13,761.14	Capital		Keith Phillips & Sons Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Construction/Conver	21/09/2018	6479507	4,990.03	Capital		Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/09/2018	6488101	1,650.00	Revenue		M & J Travel Compass Minerals Uk Limited
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Winter Service Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction Highways And Transport - Reconstruction	21/09/2018 21/09/2018	6481223 6481224	2,150.09 2,165.80	Revenue Revenue	H	Compass Minerals Uk Limited  Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service  Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481225	4,345.80	Revenue		Compass Minerals Uk Limited  Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481226	3,272.25	Revenue		Compass Minerals Uk Limited
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481230	2,163.56	Revenue		Compass Minerals Uk Limited
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481231	5,440.28	Revenue		Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481232	2,197.19	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481236	4,350.29	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481237	2,143.37	Revenue		Compass Minerals Uk Limited
Shropshire	00GG		Highways And Transport - Reconstruction	21/09/2018	6481238	1,072.06	Revenue		Compass Minerals Uk Limited
Shropshire	00GG		Highways And Transport - Reconstruction	21/09/2018	6481239	2,174.02	Revenue	1	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481240	4,321.87	Revenue	<b>.</b>	Compass Minerals Uk Limited
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction Highways And Transport - Reconstruction	21/09/2018	6481241	5,411.88	Revenue	1	Compass Minerals Uk Limited
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Winter Service Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction  Highways And Transport - Reconstruction	21/09/2018 21/09/2018	6481242 6481243	2,114.22 1,062.34	Revenue Revenue	1	Compass Minerals Uk Limited Compass Minerals Uk Limited
Shropshire	00GG		Highways And Transport - Reconstruction	21/09/2018	6481244	1,079.53	Revenue	1	Compass Minerals Uk Limited  Compass Minerals Uk Limited
Shropshire	00GG		Transport Related - Contracts	21/09/2018	6487893	840.00	Revenue		Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/09/2018	6487892	1,140.00	Revenue		John'S Taxis
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	21/09/2018	6481654	757.00	Revenue		E.On Uk Energy Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/09/2018	6485379	3,872.16	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/09/2018	6485848	72,554.25	Capital	CRD53264	J P F Systems Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/09/2018	6483174	5,921.60	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG		Contingency/Other Capital - Capital - Construction/Conver	21/09/2018	6483175	13,931.40	Capital	1	Window & Door Contract Services
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/09/2018	6483176	9,534.17	Capital	1	Window & Door Contract Services
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	21/09/2018	6486844	6,000.00	Revenue	1	Oswestry Town Council
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	21/09/2018	6487309	1,697.00	Revenue		Oswestry Town Council
Shropshire	00GG		Supplies And Services - Equipt. Furn. & Materials	21/09/2018	6472609	671.36	Revenue		Bertram Trading Limited
Shropshire	00GG	Central Services - Trading Services  Children's and Education Consider Services Social Care and Sefermands Looked After Children	Supplies And Services - Communications & Computing	21/09/2018	6478240	680.05	Revenue	CRD62269	
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	21/09/2018	6486118 6486119	10,566.66 10,566.66	Revenue		New Horizons Child Care Ltd  New Horizons Child Care Ltd
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	21/09/2018 21/09/2018	6486120	10,566.66	Revenue Revenue	t	New Horizons Child Care Ltd  New Horizons Child Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	21/09/2018	6486121	10,566.66	Revenue	1	New Horizons Child Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	21/09/2018	6486122	10,566.66	Revenue		New Horizons Child Care Ltd
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Transport   Common	Shronshire			Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref		Capital/Revenue		
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Descriptor   Color   Descriptor   Descript	Shropshire	00GG		Supplies And Services - Catering	21/09/2018	6489524	2.55	Revenue	CRD76838	Bidfood
Description	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489525	559.70	Revenue	CRD76838	Bidfood
Section   College   Coll	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489525	12.38	Revenue	CRD76838	Bidfood
Computer	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489527	1,316.68	Revenue	CRD76838	Bidfood
Company   Color   Control Service During contenting   Color   Control   Color   Colo	Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering						
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Sympole   Company   Comp	<u> </u>	00GG				6489564		Revenue	CRD76838	Bidfood
Separate   1956   Central persons   Indicate   1965   Central persons	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489575	638.07	Revenue	CRD76838	Bidfood
Computer   1000   Control decrees   Control of Contro	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489575	4.03	Revenue	CRD76838	Bidfood
	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489580	500.47	Revenue	CRD76838	Bidfood
Description   1000   Center Services - Index generations   1,000/2018   648968   74.00   Prevent   COURGE   Biological   Description   1,000/2018   648968   74.00   Prevent   COURGE   Biological   Description   1,000/2018   648968   74.00   Prevent   COURGE   Biological   Course	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489580	25.22	Revenue	CRD76838	Bidfood
Supplies   1905   Central Services - Today understadage,   1907   Supplies And Services - Conting   17,007/0788   6805984   782.20   Revenue   C000788   Reference   C000788	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489585	885.43	Revenue	CRD76838	Bidfood
Company   Control Servers - Tracing understange   2,109/2018   6409958   2,542   Neurous   2,009/2018   2,0	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489585	74.06	Revenue	CRD76838	Bidfood
Procession   Conf.   Control Services - Tracking understatings   Supplies And Services - Control   2,179(2)(1)   6,885.00   1,93.2.00   November   1,79(2)(1)   1,99(2)(2)	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489586	784.29	Revenue	CRD76838	Bidfood
	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering		6489586		Revenue		Bidfood
Supplies   Disc.   Central Services : Training understaining   Supplies And Services : Cathring   2,109/2013   6489593   7,93.08   Revenue   CRU76-288   affolded	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489590		Revenue		
Strengelister   Ossic   Certama Services : Transing ususernatings   Supplies And Strengers   2,1(8)/2018   6,889903   15.50\$   Revenue.   CID/Statis   Reference   CID/St	<u> </u>									
December   1960   Control Services   Control generatings   Supplin And Services   Carting   2,179/2018   648945   5.77   Revirus   Control Services   Carting understange   Supplin And Services   Carting   3,179/2018   648945   1.665.44   Revirus   Control Services   Carting understange   Supplin And Services   Carting   3,179/2018   648945   1.665.44   Revirus   Control Services   Carting understange   Supplin And Services   Carting   3,179/2018   648945   1.665.44   Revirus   Control Services   Carting understange   Supplin And Services   Carting   3,179/2018   648945   1.665.44   Revirus   Control Services   Carting understange   Supplin And Services   Carting   3,179/2018   648945   1.665.44   Revirus   Control Services   Carting understange   Supplin And Services   Carting   3,179/2018   648947   2.665.44   Revirus   Control Services   Carting understange   Supplin And Services   Carting   3,179/2018   648947   2.665.44   Revirus   Control Services   Carting understange   Supplin And Services   Carting   3,179/2018   648947   2.665.44   Revirus   Control Services   Carting understange   Supplin And Services   Carting   3,179/2018   648947   2.665.44   Revirus   Control Services   Carting understange   Supplin And Services   Carting   3,179/2018   648947   2.665.44   Revirus   Control Services   Carting understange   Supplin And Services   Carting   3,179/2018   648947   2.665.44   Revirus   Control Services   Carting understange   Supplin And Services   Carting understange	_ · _ ·		· ·							
Special Properties   1,000   Central Services - Trading understancing   Sopples And Services - Centring   2,100/2028   649805   1.05.57   Revenue   0,000   Revenue   1,000/2028   649801   1.05.57   Revenue   1,000/2028   Revenu	<u> </u>									
Description   1000   Central Services - Trading undertakings	· ·			· · ·		-				
Propoptive   10066   Central Services   Trading underlatings   Supples And Services   Cataling   2,12(0)/2018   E499517   Service   CR074988   Information   CR074988   I	<u> </u>			· · ·						
Propagable   0.006   Central Services - Trading undertakings   Supples And Services - Catering   2.196/2018   6498623   598.8   Revenue   C0707838   BidTool	<u> </u>			Ü						
Stoppilite   00.05  Central Services - Trading undertukings   Supples And Services - Catering   2,109/2018   6489625   570.94   Revenue   C070838 Billioud	· ·									
Stropping   Deck   Control Services   Trading undertrakings   Supplex And Services   Catering   2,100/1038   648967   23.23   Revenue   Caterina   Cater	<u> </u>									
Exception   Doc   Central Services - Trading understanting   Supplies And Services - Catering   21/09/2018   6489627   25.22   Revenue   CR076988   Bioficed   CR076988   Revenue   CR076988   Reven	<u> </u>									
Supplies And Services - Tauling understakings   \$1,090,018   \$6,88923   \$1,960,018   \$6,88923   \$1,960,018   \$1,090,018				Ü						
Stropplate   OBGC   Central Services - Tading undertakings   Supplies And Services - Catering   21(98)/2018   6489631   86.00   Revenue   CB076838   Bidfood   Stropplate   OBGC   Central Services - Tading undertakings   Supplies And Services - Catering   21(99)/2018   6489634   86.00   Revenue   CB076838   Bidfood   Stropplate   OBGC   Central Services - Trading undertakings   Supplies And Services - Catering   21(99)/2018   6489634   57.02   Revenue   CB076838   Bidfood   Stropplate   OBGC   Central Services - Trading undertakings   Supplies And Services - Catering   21(98)/2018   C489637   50.03   Revenue   CB076838   Bidfood   Stropplate   OBGC   Central Services - Trading undertakings   Supplies And Services - Catering   21(98)/2018   C489637   50.03   Revenue   CB076838   Bidfood   Stropplate   OBGC   Central Services - Trading undertakings   Supplies And Services - Catering   21(98)/2018   C489639   13.00   Revenue   CB076838   Bidfood   Stropplate   OBGC   Central Services - Trading undertakings   Supplies And Services - Catering   21(98)/2018   C489649   C4896	<u> </u>									
Surpositive   GOG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489634   50.70   Revenue   CR07638   Bidrood	<u> </u>			Supplies And Services - Catering						
Surpositive   GOG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489634   50.70   Revenue   CR07638   Bidrood				1				Revenue		
Shrophire   0.006   Certral Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489637   5.00.5   Revenue   CR076838   Bidfood	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering		6489634	866.20	Revenue		
Supplies And Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489632   55.5.27   Revenue   CR076838   36ffood	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489634	57.02	Revenue	CRD76838	Bidfood
Shropshire   O.GGC   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489639   19.60   Revenue   CR076838   Bidfood	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489637	500.34	Revenue	CRD76838	Bidfood
Shropshire   OSG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489641   666.01   Revenue (RD76838 Bidfood   Shropshire   OSG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489641   666.01   Revenue (RD76838 Bidfood   Shropshire   OSG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489642   646.40   Revenue (RD76838 Bidfood   Shropshire   OSG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489644   86.245   Revenue (RD76838 Bidfood   Shropshire   OSG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489644   86.245   Revenue (RD76838 Bidfood   RD7684 Bidfood   Revenue (RD76838 Bidfood   RD7684 Bidfoo	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489639	555.27	Revenue	CRD76838	Bidfood
Shropshire   OGG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489641   666.01   Revenue   CRD76838   Bidfood   Shropshire   OGG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489642   666.04   Revenue   CRD76838   Bidfood   Shropshire   OGG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489644   662.45   Revenue   CRD76838   Bidfood   Shropshire   OGG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489644   662.45   Revenue   CRD76838   Bidfood   Shropshire   OGG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489644   662.45   Revenue   CRD76838   Bidfood   Shropshire   OGG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489644   662.45   Revenue   CRD76838   Bidfood   Shropshire   OGG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489646   657.29   Revenue   CRD76838   Bidfood   Shropshire   OGG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489650   578.22   Revenue   CRD76838   Bidfood   Shropshire   OGG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489650   657.22   Revenue   CRD76838   Bidfood   Shropshire   OGG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489651   648963   616.96   Revenue   CRD76838   Bidfood   Shropshire   OGG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489652   526.26   Revenue   CRD76838   Bidfood   Shropshire   OGG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489651   575.60   Revenue   CRD76838   Bidfood   Shropshire   OGG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489661   6489661	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489639	19.60	Revenue	CRD76838	Bidfood
Shropshire   00GG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489642   64.649   Revenue   CRD76838   Bidfood	<u> </u>			· · ·						
Shropshire   0006   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489644   662.45   Revenue   CRD76838   Bidfood   Shropshire   0006   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489644   42.76   Revenue   CRD76838   Bidfood   Shropshire   0006   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489640   657.29   Revenue   CRD76838   Bidfood   Shropshire   0006   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489650   657.22   Revenue   CRD76838   Bidfood   Shropshire   0006   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489653   616.96   Revenue   CRD76838   Bidfood   Shropshire   0006   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489653   616.96   Revenue   CRD76838   Bidfood   Shropshire   0006   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489653   616.96   Revenue   CRD76838   Bidfood   Shropshire   0006   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489653   616.96   Revenue   CRD76838   Bidfood   Shropshire   0006   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489651   573.60   Revenue   CRD76838   Bidfood   Shropshire   0006   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489671   573.60   Revenue   CRD76838   Bidfood   Shropshire   0006   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489671   573.60   Revenue   CRD76838   Bidfood   Shropshire   0006   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489671   573.60   Revenue   CRD76838   Bidfood   Shropshire   0006   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489691   610.8			· ·	· · ·						
Shropshire   0066   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489644   42.76   Revenue   CRD76838   Bidfood	· ·			· · ·						
Shropshire   00G   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489644   42.76   Revenue   CRD76838   Bidfood   Shropshire   00G   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489650   578.22   Revenue   CRD76838   Bidfood   CRD76838   Bidfood   CRD76838   C										
Shropshire   ODGG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489650   578.22   Revenue   CRD76838   Bidfood   Shropshire   ODGG   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489650   578.22   Revenue   CRD76838   Bidfood   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489653   616.96   Revenue   CRD76838   Bidfood   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489653   30.60   Revenue   CRD76838   Bidfood   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489653   30.60   Revenue   CRD76838   Bidfood   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489653   30.60   Revenue   CRD76838   Bidfood   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489671   573.60   Revenue   CRD76838   Bidfood   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489671   573.60   Revenue   CRD76838   Bidfood   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489675   525.74   Revenue   CRD76838   Bidfood   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489675   525.74   Revenue   CRD76838   Bidfood   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489691   652.90   Revenue   CRD76838   Bidfood   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489691   649.00   Revenue   CRD76838   Bidfood   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489696   709.06   Revenue   CRD76838   Bidfood   Central Services - Trading undertakings   Supplies And Services - Catering   21/09/2018   6489696   709.06   Revenue   CRD76838   Bidfood   Central Services - Trading undertakings   Suppl	· ·			· · ·						
Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 6489650 578.22 Revenue CRD76838 Bidfood Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 6489653 616.96 Revenue CRD76838 Bidfood Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 6489653 30.60 Revenue CRD76838 Bidfood Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 6489662 526.26 Revenue CRD76838 Bidfood Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 6489662 526.26 Revenue CRD76838 Bidfood Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 6489671 573.60 Revenue CRD76838 Bidfood Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 6489675 525.74 Revenue CRD76838 Bidfood Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 648963 1,206.80 Revenue CRD76838 Bidfood Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 648963 1,206.80 Revenue CRD76838 Bidfood Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 6489691 62.90 Revenue CRD76838 Bidfood Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 6489691 62.90 Revenue CRD76838 Bidfood Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 648969 618.62 Revenue CRD76838 Bidfood Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 648969 709.06 Revenue CRD76838 Bidfood Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 648969 709.06 Revenue CRD76838 Bidfood Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 2										
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Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 6489698 845.35 Revenue CRD76838 Bidfood Supplies And Services - Catering 21/09/2018 6489698 23.45 Revenue CRD76838 Bidfood Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 6489698 23.45 Revenue CRD76838 Bidfood Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 6489700 535.19 Revenue CRD76838 Bidfood Supplies And Services - Catering 21/09/2018 6489700 535.19 Revenue CRD76838 Bidfood	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489696	709.06	Revenue	CRD76838	Bidfood
Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 6489698 23.45 Revenue CRD76838 Bidfood Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 6489700 535.19 Revenue CRD76838 Bidfood	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489696	19.25	Revenue	CRD76838	Bidfood
Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 6489700 535.19 Revenue CRD76838 Bidfood	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489698	845.35	Revenue		
	Shropshire							Revenue		
Shropshire 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2018 6489700 15.30 Revenue CRD76838 Bidfood			· ·							
	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489700	15.30	Revenue	CRD76838	Bidtood

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Body Name		Service Area Categorisation	Expense Type		Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489701	522.84	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489703	502.30	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489703	11.60	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489704	703.24	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489706	562.50	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489706	34.04	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489708	673.36	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489709	786.79	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489709	14.24	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489711	551.66	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489714	763.83	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489714	22.95	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489716	609.23	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489719	541.21	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489723	655.36	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489754	-801.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Grants & Subscriptions	21/09/2018	6488465	10,000.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/09/2018	6486124	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/09/2018	6486125	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	21/09/2018	6476926	3,672.30	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	21/09/2018	6483047	2,130.00	Revenue	CRD90679	Nationwide Retail Systems Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	21/09/2018	6488364	15,416.00	Revenue	CRD91194	Connexus Housing Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments - Private Contractors	21/09/2018	6481895	1,066.00	Revenue	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	21/09/2018	6481899	1,130.00	Revenue	CRT01938	Amberon Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/09/2018	6477261	34,530.00	Revenue	CRT02370	I-Connect Software Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	117.91	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	92.61	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	109.09	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	120.54	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	106.97	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	108.19	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	108.49	Revenue	CRT02641	Newcross Healthcare Solutions
<u> </u>	00GG			21/09/2018	6473420	161.50	Revenue		Newcross Healthcare Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses						
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	102.17	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	103.37	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	108.49	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	250.80	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	108.19	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	380.40	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	203.76	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	108.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	252.38	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	307.00	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	113.88	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	148.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	249.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	336.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	310.55	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/09/2018	6477888	1,700.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/09/2018	6480639	1,975.00	Revenue	CRT07026	Genesis Cte Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments - Private Contractors	21/09/2018	6481655	12,759.87	Revenue		Adler And Allan Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/09/2018	6488005	13,385.63	Revenue	_	John Howard Production Company
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/09/2018	6488341	990,422.84	Revenue	_	Hmrc Payroll Scc Tax Only
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/09/2018	6488341	39,340.00	Revenue		Hmrc Payroll Scc Tax Only
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/09/2018	6488342	737,878.50	Revenue	_	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/09/2018	6488342	938,166.75	Revenue		Hmrc Payroll Scc Ni Only
			Contingency/Other Capital - Suspense					_	
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet  Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/09/2018 24/09/2018	6488342 6481817	-46,483.88 759.36	Revenue Revenue		Hmrc Payroll Scc Ni Only Boultons Of Shropshire Ltd
Shropshire			·						
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6485955	1,241.24	Revenue		Diamond Cars (Telford) Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6490663	1,625.00	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6481819	3,912.75	Revenue		Lakeside Coaches Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6481820	1,168.34	Revenue	_	Lakeside Coaches Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6481821	4,524.00	Revenue		Lakeside Coaches Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6481822	2,002.82	Revenue	_	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6481823	7,071.24	Revenue	_	Lakeside Coaches Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6482654	1,282.84	Revenue	_	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6482655	7,800.00	Revenue		Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6485341	45,513.34	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	121.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	121.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	121.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
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Body Name		Service Area Categorisation	Expense Type	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	155.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	50.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	2,055.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	50.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	215.00	Revenue		Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	910.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	245.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	-504.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6482656	3,909.88	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6482657	6,993.74	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6485372	5,036.57	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6480490	480.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	24/09/2018	6481227	4,326.37	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6488070	530.00	Revenue		John'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/09/2018	6490381	2,768.00	Revenue		North Shropshire College
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/09/2018	6490381	560.00	Revenue		North Shropshire College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	126.72	Revenue		Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings  Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	233.28	Revenue		Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings  Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	25.20	Revenue		Emblem Print Products Ltd
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings  Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	· ·	24/09/2018	6473969	25.20	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire			Supplies And Services - Miscellaneous Expenses						
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	25.20	Revenue		Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	25.20	Revenue		Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	126.72	Revenue		Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	75.84	Revenue		Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	75.84	Revenue		Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	75.84	Revenue		Emblem Print Products Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Rents	24/09/2018	6478098	650.00	Revenue		Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Equipt. Furn. & Materials	24/09/2018	6490455	1,271.76	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6486946	4,901.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/09/2018	6478241	625.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6481824	510.26	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/09/2018	6478189	795.57	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/09/2018	6478189	76.75	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/09/2018	6478189	46.51	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/09/2018	6478239	482.82	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/09/2018	6490660	1,324.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/09/2018	6490661	630.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6490662	1,091.80	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6481825	4,000.00	Revenue		M & B Mini Buses
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6482131	2,023.00	Revenue	CRD73604	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490706	621.05	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490715	572.23	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	· · ·	24/09/2018	6490717	873.28	Revenue	CRD76838	
· ·			Supplies And Services - Catering						
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490725	519.79	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490729	1,730.13	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490729	53.55	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490730	897.55	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490730	8.53	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490737	582.85	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490738	797.90	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490738	7.65	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490739	517.00	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490743	528.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/09/2018	6490750	1,051.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490764	651.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490764	12.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490768	821.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490776	1,021.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490778	632.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490780	533.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490789	509.87	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490791	914.10	Revenue	CRD76838	
Shropshire		Central Services - Trading Services	Supplies And Services - Catering	24/09/2018	6490792	534.73	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490800	915.81	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490811	443.61	Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	24/09/2018	6490811	61.44	Revenue	CRD76838	
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		Service Area Categorisation	Expense Type	_	Transaction Ref				•
Shropshire	00GG		Supplies And Services - Catering	24/09/2018	6490813	1,139.12	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490813	30.60	Revenue	CRD76838	
Shropshire	00GG	ů ů	Supplies And Services - Catering	24/09/2018	6490814	522.05	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490814	14.24	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490815	576.14	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490815	7.65	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490818	503.11	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490820	885.66	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490820	2.55	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490822	508.73	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490831	686.97	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490831	15.30	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490834	858.87	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/09/2018	6490836	647.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/09/2018	6490836	17.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490837	1,079.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490847	608.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490856	536.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/09/2018	6490861	510.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490862	904.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490865	709.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/09/2018	6490867	1,226.67	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490875	953.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490875	19.16	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490876	602.81	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	24/09/2018	6490876	34.04	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings  Central Services - Trading undertakings	Supplies And Services - Catering  Supplies And Services - Catering	24/09/2018	6490877	629.14	Revenue		Bidfood
			· · ·						Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490877	44.81	Revenue		
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490879	704.95	Revenue		Bidfood
Shropshire	00GG		Supplies And Services - Catering	24/09/2018	6490880	630.52	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490880	7.72	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490883	580.90	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490883	27.24	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490884	852.29	Revenue		Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490886	557.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490888	505.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490890	725.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490893	638.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490897	551.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490899	619.27	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490900	614.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6480492	2,112.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6488077	1,953.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6490665	1,403.70	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6480491	585.00	Revenue	CRD81544	Roddy Doran
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	24/09/2018	6490636	666.70	Revenue		Chetton Timber Products
Shropshire	00GG		Third Party Payments - Private Contractors	24/09/2018	6480604	23,028.57	Revenue		Reflexion Care Group Limited
Shropshire	00GG		Third Party Payments - Private Contractors	24/09/2018	6480605	23,914.28	Revenue		Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	24/09/2018	6487453	32.17	Revenue	_	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	24/09/2018	6487453	28.80	Revenue	_	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/09/2018	6487453	7.25	Revenue	_	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	· · ·	24/09/2018	6487453	33.29	Revenue	_	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses Supplies And Services - Equipt. Furn. & Materials	24/09/2018	6487453	17.26	Revenue		Havenbrook Imprest
		Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	· · ·					_	Havenbrook Imprest
Shropshire	00GG		Supplies And Services - Equipt. Furn. & Materials	24/09/2018	6487453	22.99	Revenue		
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/09/2018	6487453	79.92	Revenue	_	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/09/2018	6487453	726.04	Revenue	_	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	24/09/2018	6487453	78.18	Revenue		Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	24/09/2018	6487453	133.41	Revenue		Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	24/09/2018	6487453	5.97	Revenue		Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/09/2018	6487453	5.55	Revenue		Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/09/2018	6487453	20.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/09/2018	6487453	-0.01	Revenue	_	Havenbrook Imprest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/09/2018	6482506	3,750.00	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	24/09/2018	6481642	1,408.00	Revenue	CRD87981	Sgs Books
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	24/09/2018	6490436	1,647.12	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	24/09/2018	6485290	9,000.00	Revenue	CRD92497	Gva Grimley Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6485953	1,920.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6488071	1,530.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6477899	298.50	Revenue	_	Forensic Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6477899	931.45	Revenue		Forensic Pathology Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/09/2018	6479555	3,930.00	Capital	_	Shield On-Site Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6482110	2,610.00	Revenue	_	Shrewsbury Taxi Service
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6482111	528.20	Revenue		Shrewsbury Taxi Service
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Dady Name	Dady Da	f Comition Asso Cottonovisotion	F T	Day was and Data	Transaction Bof	Tatal Amazont	Comital / Davisson	Clian ID	Consider Name
Shropshire	00GG	f Service Area Categorisation  Adult Social Care - Adults aged under 65 with learning disabilities	Expense Type Premises Related - Rents	24/09/2018	6476418	537.32	Capital/Revenue Revenue		Mencap - Ps Central & Cymru
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6482129	1,400.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG		Transport Related - Direct Transport Costs  Transport Related - Direct Transport Costs	24/09/2018	6482130	1,680.00	Revenue		Telford Taxi Hire Ltd
Shropshire	00GG		Transport Related - Direct Transport Costs	24/09/2018	6480494	715.00	Revenue		Abermule Private Hire
Shropshire	00GG		Transport Related - Direct Transport Costs	24/09/2018	6482186	644.00	Revenue		Abermule Private Hire
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	24/09/2018	6490490	1,337.42	Revenue		Bham Womens & Childrens Nhs Ft
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/09/2018	6490383	1,551.00	Revenue	t	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/09/2018	6487415	600.00	Revenue		Anthony'S Private Hire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6481815	1,456.02	Revenue	t	Banga Travel
Shropshire	00GG		Supplies And Services - Communications & Computing	24/09/2018	6488063	472.00	Revenue		Visionaid
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	24/09/2018	6477882	2,250.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	24/09/2018	6476429	905.17	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/09/2018	6480640	1,975.00	Revenue		Genesis Cte Limited
Shropshire	00GG		Transport Related - Car Allowances	24/09/2018	6473870	17.10	Revenue		Otter Medical Services Limited
Shropshire	00GG		Supplies And Services - Services/Allowances	24/09/2018	6473870	840.00	Revenue	t	Otter Medical Services Limited
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	24/09/2018	6490239	1,168.00	Revenue		Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	24/09/2018	6490240	2,190.00	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	24/09/2018	6490362	1,690.01	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491373	893.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491375	534.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491376	3,291.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491380	777.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491400	1,525.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491413	643.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491417	648.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491429	838.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491435	4,092.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491437	521.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491464	860.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491481	1,196.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491487	619.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491502	930.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491523	811.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491579	2,227.42	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491580	2,227.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491581	15,246.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491582	1,856.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491583	4,731.92	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491585	6,363.68	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491586	2,130.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491587	5,682.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491588	4,971.75	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491589	2,042.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491591	5,298.04	Revenue		Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491592	15,562.32	Revenue		Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491593	2,695.81	Revenue		Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491594	897.54	Revenue		Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491596	7,470.54	Revenue		Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491597	653.10	Revenue		Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491600	1,481.00	Revenue		Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491601	866.01	Revenue		Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491604	530.55	Revenue	1	Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491605	511.48	Revenue		Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491606	1,836.18	Revenue		Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491607	2,212.11	Revenue	1	Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491608	2,212.11	Revenue		Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6492002	103,389.28	Revenue	t	Nndr Refunds - Bacs
Shropshire	00GG		Holding Accounts - Holding Accounts	25/09/2018	6491788	1,714.23	Revenue		Rent Refunds - Bacs
Shropshire	00GG		Contingency/Other Capital - Suspense	25/09/2018	6490221	1,791.41	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	25/09/2018	6479500	707.43	Revenue		R G Edwards & Co Ltd
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	25/09/2018	6479505	661.83	Revenue		R G Edwards & Co Ltd
Shropshire	00GG	· ·	Premises Related - R & M Property Policy Group	25/09/2018	6492014	1,036.36	Revenue		R G Edwards & Co Ltd
Shropshire	00GG		Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6492054	3,434.00	Capital	1	Security Wise Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6483161	17,186.73	Capital	1	David Rogers Electrical Contractors Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	25/09/2018	6491959	568.52	Revenue	1	Care At Home
Shropshire	00GG	7 0 7	Highways And Transport - Reconstruction	25/09/2018	6481228	2,169.53	Revenue		Compass Minerals Uk Limited
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	36.00	Revenue	1	Emblem Print Products Ltd
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	36.00	Revenue	t	Emblem Print Products Ltd
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	36.00	Revenue	1	Emblem Print Products Ltd
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	36.00	Revenue		Emblem Print Products Ltd
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	32.39	Revenue	1	Emblem Print Products Ltd
Shropshire	00GG		Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	32.39	Revenue		Emblem Print Products Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings  Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	32.39	Revenue		Emblem Print Products Ltd
Sinopainic	0000	particular activities and resident and resident and resident and resident activities activities and resident activities activities and resident activities activities and resident activities activiti	Cappines , and Services Infloendine Ous Expenses	23/03/2010	0473300	32.33	nevenue	CI1230037	ZZ.C T TIME T TOUGED EEU

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Shropshire		Service Area Categorisation  Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Expense Type Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	Total Amount 32.39	Revenue		Supplier Name Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings  Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	32.39	Revenue		Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	32.39	Revenue		Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	33.18	Revenue		Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	33.62	Revenue		Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	33.62	Revenue		Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	33.62	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	33.62	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	33.62	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	33.62	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	33.62	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	0.01	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/09/2018	6487638	973.44	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/09/2018	6487639	6,852.30	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/09/2018	6487640	2,414.72	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	25/09/2018	6487641	4,789.32	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	25/09/2018	6487643	2,186.56	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/09/2018	6491911	802.37	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/09/2018	6491914	506.76	Revenue		Headway Shropshire
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	25/09/2018	6491962	540.00	Revenue		Headway Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/09/2018	6491965	1,234.10	Revenue		Radis Community Care
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	25/09/2018	6476485 6481198	9,750.00 7,627.24	Revenue		Shropshire Youth Association The Borforming Rights Society
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing	25/09/2018 25/09/2018	6481198	486.63	Revenue Revenue		The Performing Rights Society The Performing Rights Society
Shropshire	-		1 0						,
Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	25/09/2018 25/09/2018	6492095 6492096	7,158.00 4,120.75	Capital Capital		D R & J Orritt D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital  None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6492096	4,120.75	Capital		D R & J Orritt
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/09/2018	6491875	10,566.66	Revenue		New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards  Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	25/09/2018	6491876	4,428.57	Revenue		New Horizons Child Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	25/09/2018	6491877	4,428.57	Revenue		New Horizons Child Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/09/2018	6491280	4,900.74	Revenue	CRD67076	
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	25/09/2018	6492105	465.10	Revenue		Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	25/09/2018	6492106	592.30	Revenue		Shropshire Cooling Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6492110	29,232.00	Capital		Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	25/09/2018	6474467	684.00	Revenue		Action For Children
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	25/09/2018	6477166	684.00	Revenue	CRD68172	Action For Children
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/09/2018	6491770	1,290.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/09/2018	6491764	680.56	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/09/2018	6491766	1,725.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/09/2018	6491773	4,034.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/09/2018	6491765	630.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/09/2018	6477994	750.00	Revenue	CRD80306	Joanna Chadwick
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/09/2018	6487927	4,675.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6479539	6,931.63	Capital		Bow Construction Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/09/2018	6491878	17,492.87	Revenue		Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/09/2018	6491879	17,492.86	Revenue		Keys Education & Care Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/09/2018	6491187	8,750.00	Revenue		Albrighton Parish Council
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/09/2018	6491868	7,310.00	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/09/2018	6491955	1,659.88	Revenue	1	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/09/2018	6491956	670.18	Revenue		Condover College Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/09/2018	6491973	1,477.29	Revenue		Condover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	25/09/2018	6473496	993.56	Revenue		Priority Care (Shronshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	25/09/2018	6491974	774.64 620.61	Revenue		Priority Care (Shropshire) Ltd
Shropshire Shropshire	00GG 00GG	None SeRCOP - Balance Sheet	Supplies And Services - Miscellaneous Expenses Contingency/Other Capital - Suspense	25/09/2018 25/09/2018	6476878 6490222	3,129.10	Revenue Revenue		Sony Pictures Releasing (United Kingdom) Rsp Rail Travel Account
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	25/09/2018	6488141	3,129.10 494.00	Revenue		Osprey Healthcare
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/09/2018	6491774	900.00	Revenue		Abc Cars (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6492146	10,595.00	Capital		Aib Solutions Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	25/09/2018	6476486	16,662.83	Revenue		Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Children's and Education Services - Social Care and Sareguards Farmly Support Services  Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Miscellaneous Expenses	25/09/2018	6481648	2,920.00	Revenue		Ark Childcare (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/09/2018	6491976	1,833.76	Revenue		English Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	25/09/2018	6490506	436.09	Capital		Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/09/2018	6491977	600.00	Revenue	CRD94471	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/09/2018	6491978	600.00	Revenue	CRD94471	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/09/2018	6491980	680.80	Revenue		North Shropshire Home Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6492152	860.00	Capital		Shield On-Site Services Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6492153	430.00	Capital	1	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6492154	430.00	Capital		Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	25/09/2018	6492155	450.00	Capital		Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/09/2018	6492161	620.13	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/09/2018	6490424	700.00	Revenue	CRT00685	Qwik Fit Windscreens Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/09/2018	6491983	633.76	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	25/09/2018	6483912	1,440.00	Revenue	CRT01802	Source

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Shranshira	•	Service Area Categorisation  Children's and Education Conjugate Serial Care and Sefermands Looked After Children	Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref	Total Amount 18,857.10	Capital/Revenue		Supplier Name Cambian Childcare Ltd
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children  Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	25/09/2018 25/09/2018	6491883 6492001	-17,599.96	Revenue		Cambian Childcare Ltd Cambian Childcare Ltd
Shropshire	00GG	Central Services - Trading Services	, ,	25/09/2018	6480257	1,250.00	Revenue Revenue		Kathryn Taylor
Shropshire Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	25/09/2018	6480256	850.00	Revenue		Ricky Seal
Shropshire	00GG	Central Services - Trading Services  Central Services - Trading Services	Premises Related - R & M Property Policy Group	25/09/2018	6492174	496.00	Revenue		Tuke And Bell Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/09/2018	6491884	11,940.00	Revenue		Amberleigh Care
<u> </u>	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	25/09/2018	6491988	1,603.04	Revenue		Promises Of Care Ltd
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Older people (aged 65 or over) including older mentally ill	· · ·	25/09/2018	6491989	1,258.20	Revenue		Promises Of Care Ltd
	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors  Supplies And Services - Miscellaneous Expenses	25/09/2018	6477887	2,055.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/09/2018	6491991	538.24	Revenue		Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Older people (aged 65 or over) including older mentally ill	, . ,	25/09/2018	6491991	1,481.88	Revenue		Diamond Life Healthcare Ltd
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	25/09/2018	6480765	503.28	Revenue		Diamond Life Healthcare Ltd
			Third Party Payments - Private Contractors		6480768				Diamond Life Healthcare Ltd  Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/09/2018		573.18	Revenue		
Shropshire	00GG 00GG	Central Services - Other Services  None SeRCOP - Capital	Premises Related - R & M Property Policy Group	25/09/2018	6492176 6477535	41,776.30 3,212.50	Revenue		Lord Combustion Services Ltd
Shropshire Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees Contingency/Other Capital - Capital - Professional Fees	25/09/2018 25/09/2018	6477536	1,575.00	Capital Capital		Cyril Orchard Management Limited Cyril Orchard Management Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees  Contingency/Other Capital - Capital - Professional Fees	25/09/2018	6477537	750.00	Capital		Cyril Orchard Management Limited
<u> </u>	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	25/09/2018	6491141	2,275.00	Revenue		Anexsys Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	·	25/09/2018	6491141	18,935.69	Revenue		Queenswood Priory School
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/09/2018	6491892	77,636.32			Queenswood Priory School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	, ,		6491893		Revenue		,
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	25/09/2018		1,985.00	Revenue		Safeguard Care Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	25/09/2018	6491238 6494912	1,985.00 13,648.50	Revenue		Safeguard Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/09/2018			Revenue		Station House
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6490337	20,000.00	Capital		Taylors Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	25/09/2018	6490330	680.53	Revenue	1	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	25/09/2018	6490336	3,423.53	Revenue		Eric Neville Catering Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	25/09/2018	6490653	5,345.00	Capital		Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	25/09/2018	6490685	5,960.00	Capital	+	Candor Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	26/09/2018	6492621	5,292.07	Revenue		General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	26/09/2018	6492844	2,408.56	Revenue		General Sundry - Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492663	1,078.26	Revenue		W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492664	1,741.31	Revenue		W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492666	2,887.94	Revenue		W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492667	1,473.98	Revenue		W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492668	960.83	Revenue		W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492669	2,676.14	Revenue		W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492670	668.19	Revenue		W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492671	668.19	Revenue		W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492672	2,072.44	Revenue		W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492673	2,172.67	Revenue		W V Howe Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	26/09/2018	6492651	43.20	Revenue		Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	26/09/2018	6492651	45.60	Revenue		Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	26/09/2018	6492651	36.00	Revenue		Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	26/09/2018	6492651	19.20	Revenue		Meeting Point Trust Ltd
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	26/09/2018	6492651	36.00	Revenue		Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	26/09/2018	6492651	38.40	Revenue		Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	26/09/2018	6492651	174.30	Revenue		Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	26/09/2018	6492651	174.30	Revenue		Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	26/09/2018	6492651	174.30	Revenue	1	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	26/09/2018	6492651	87.15	Revenue		Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	26/09/2018	6492651	174.30	Revenue	1	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	26/09/2018	6492651	174.30	Revenue		Meeting Point Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	26/09/2018	6488196	3,250.00	Revenue		Bridgnorth Town Council
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	26/09/2018	6492713	710.00	Revenue		Esri (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	26/09/2018	6492632	500.00	Revenue		Environment Agency
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	26/09/2018	6492633	1,512.00	Revenue	_	Environment Agency
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/09/2018	6490170	852.21	Revenue	CRD62269	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/09/2018	6490177	2,556.63	Revenue	CRD62269	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/09/2018	6483936	53,473.24	Revenue		Bt Global Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Printing & Stationery	26/09/2018	6477731	2,093.11	Revenue		Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	26/09/2018	6486851	-2,110.54	Revenue		Northgate Public Services (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	26/09/2018	6490144	322,967.90	Capital		British Telecom Plc
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/09/2018	6480065	590.00	Revenue		Remap Shropshire Panel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	26/09/2018	6491156	649.16	Revenue		Npower Business
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	26/09/2018	6488193	1,830.00	Revenue		Terry Smith Rental
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	26/09/2018	6488194	2,215.00	Revenue	CRD97982	Terry Smith Rental
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	26/09/2018	6492657	458.34	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/09/2018	6491718	33,417.17	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/09/2018	6485303	2,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Water	26/09/2018	6488198	774.85	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Water	26/09/2018	6488199	1,779.70	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	26/09/2018	6485843	17,600.00	Capital		Aitam Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	26/09/2018	6492676	2,959.33	Capital	CRT06899	Designs For Bathrooms Ltd

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Shranshira	•	Service Area Categorisation  Cultural Equipmental Regulatory and Planning Services - Cultura and havitage	Expense Type  Supplies And Society Missellaneous Expenses	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses  Supplies And Services - Services/Allowances	26/09/2018 26/09/2018	6492715 6477654	1,920.00 700.00	Revenue		Universal Egg Shaheen Yousaf Chaudhry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs  Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/09/2018	6491700	1,053.00	Revenue Revenue		The Towers Day Nursery
Shropshire Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/09/2018	6491693	997.50	Capital		Dr E Contractors Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493072	13,192.77	Revenue		Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet		27/09/2018	6493072	1,474.06	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None Sercop - Balance Sheet  None Sercop - Balance Sheet	Holding Accounts - Holding Accounts		6493075	851.16			Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire			Holding Accounts - Holding Accounts	27/09/2018			Revenue		
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493077	25,223.30	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493079	2,227.41	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493080	874.65	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493081	6,174.65	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493082	1,580.88	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493085	10,715.00	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493086	5,079.37	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493089	864.00	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493090	8,800.00	Revenue		Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials	27/09/2018	6481312	213.54	Revenue		Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials	27/09/2018	6481312	125.48	Revenue		Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials	27/09/2018	6481312	117.84	Revenue		Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials	27/09/2018	6481312	69.98	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493500	600.46	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/09/2018	6493501	1,361.82	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	27/09/2018	6492660	2,223.88	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	27/09/2018	6492661	1,081.40	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	27/09/2018	6492674	717.54	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493504	1,110.26	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	27/09/2018	6483885	433.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	27/09/2018	6481229	2,126.93	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493515	5,303.26	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493516	1,288.14	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	27/09/2018	6492803	-8,125.00	Revenue		Shropshire Youth Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/09/2018	6493520	517.26	Revenue		Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493523	2,086.48	Revenue		Short Notice Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/09/2018	6478259	3,125.92	Revenue		Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/09/2018	6478259	307.00	Revenue		Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/09/2018	6478259	461.80	Revenue	+	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493524	671.11	Revenue		C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493525	2,545.50	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493526	745.20	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493529	573.90	Revenue		Salopian Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/09/2018	6493091	4,214.81	Capital		A Bate Building Contractor Ltd
	00GG	None SeRCOP - Capital	•	27/09/2018	6483198	12,863.19	Capital		The Ducatt Heating Co Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver		6492133		Capital		The Ducatt Heating Co Ltd
Shropshire	00GG 00GG	'	Contingency/Other Capital - Capital - Construction/Conver Third Party Payments - Private Contractors	27/09/2018 27/09/2018	6493532	16,361.23 1,442.62	Revenue		J K Caring For You
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment							Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/09/2018	6493534	945.98	Revenue		
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	27/09/2018	6482171	1,007.24	Revenue	_	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	27/09/2018	6482171	915.84	Revenue		The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	27/09/2018	6482171	915.84	Revenue		The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	27/09/2018	6482171	915.84	Revenue	+	The Wrekin Housing Trust Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	27/09/2018	6493252	12,058.00	Revenue	_	Connexus Housing Limited
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	27/09/2018	6480022	516.74	Revenue		Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	27/09/2018	6490435	1,647.12	Revenue	_	Lex Autolease Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/09/2018	6477652	1,141.20	Revenue	CRD91359	
Shropshire		Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/09/2018	6477667	2,085.00	Revenue	CRD91359	
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493469	533.96	Revenue	+	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/09/2018	6493209	4,823.89	Revenue		Get Your 'Wigle' On
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/09/2018	6480645	700.00	Revenue		Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/09/2018	6480646	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/09/2018	6491848	2,600.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/09/2018	6491847	520.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493473	1,587.86	Revenue		The Royal Wolverhampton Hospitals
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493474	1,009.26	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	27/09/2018	6486755	1,980.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/09/2018	6477469	5,074.43	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/09/2018	6492162	719.19	Capital	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	27/09/2018	6484011	70,579.51	Revenue		Matrix Scm Ltd
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493476	568.00	Revenue		Walsall Healthcare Nhs Trust
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493477	1,816.00	Revenue		Worcestershire Health And Care Nhs Trust
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493478	1,432.00	Revenue	+	Worcestershire Health And Care Nhs Trust
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493479	752.00	Revenue	+	Worcestershire Health And Care Nhs Trust
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493480	1,128.00	Revenue	+	Worcestershire Health And Care Nhs Trust
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493483	-784.00	Revenue		Worcestershire Health And Care Nhs Trust
Shropshire		Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6481307	1,762.00	Revenue	_	East Cheshire Nhs Trust
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Dady Nama	Pody Po	f Coming Avec Catagorisation	Evacaça Typa	Doumant Data	Transaction Bof	Total Amount	Capital/Revenue	Cumplion ID	Cumplicy Name
Shropshire	00GG	f Service Area Categorisation  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments - Private Contractors	27/09/2018	6493538	1,057.82	Revenue		Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	27/09/2018	6477982	2,835.35	Revenue		Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	27/09/2018	6477983	2,743.90	Revenue		Hampton's Resourcing
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	27/09/2018	6481983	5,373.43	Revenue		Alphabet (Gb) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	27/09/2018	6473859	540.00	Revenue		The Old School House Cafe
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/09/2018	6485307	3,450.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/09/2018	6476422	850.00	Revenue	CRT05305	Miss Sarah Buxton
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/09/2018	6481985	142.42	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/09/2018	6481985	4,674.21	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	27/09/2018	6474577	2,171.25	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/09/2018	6476426	2,025.60	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/09/2018	6492738	8,980.09	Revenue	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/09/2018	6480773	1,118.40	Revenue	CRT06581	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/09/2018	6491997	549.88	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/09/2018	6491998	899.38	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/09/2018	6474574	950.00	Revenue	CRT06990	Patrick Bedell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	27/09/2018	6473938	560.00	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	27/09/2018	6493431	2,000.00	Revenue	TOP26219	Craven Arms Area Youth Group
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	27/09/2018	6493432	2,000.00	Revenue		Craven Arms Area Youth Group
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/09/2018	6493153	4,366.67	Revenue		P&Mm Ltd Re Cycleplus
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/09/2018	6493113	13,538.80	Revenue	XAW01228	
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/09/2018	6493113	67.69	Revenue	XAW01228	
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/09/2018	6493114	743.00	Revenue		Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/09/2018	6493114	3.71	Revenue	XAW01228	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	28/09/2018	6491248	4,158.00	Revenue		Boultons Of Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	28/09/2018	6494082	6,000.00	Revenue		Hereford Storage Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/09/2018	6493876	31,803.00	Revenue		Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	28/09/2018	6494070	720.72	Revenue		Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	28/09/2018	6494071	748.44	Revenue		Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	28/09/2018	6474518	-699.40	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	28/09/2018	6494080	2.00	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6494080	14.50	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6494080	5.00	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	28/09/2018	6494080	6.25	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	28/09/2018	6494080	16.00	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	28/09/2018	6494080	84.73	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	28/09/2018	6494080	410.06	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	28/09/2018	6494080	61.08	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Communications & Computing	28/09/2018	6494080	10.00	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	28/09/2018	6494080	193.09	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	28/09/2018	6494080	11.00	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	28/09/2018	6494080	8.32	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/09/2018	6492066	555.00	Capital		Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/09/2018	6486988	750.00	Revenue		Whats On Magazines Ltd
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	28/09/2018	6481245	2,143.36	Revenue		Compass Minerals Uk Limited
Shropshire		Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	28/09/2018	6476484	350.00	Revenue		Glyn Upton Removals
Shropshire		Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	28/09/2018	6476484	262.50	Revenue		Glyn Upton Removals
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/09/2018	6493176	582.90	Revenue		Redacted - Personal Information
Shropshire	1	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/09/2018	6483171	32,464.00	Capital		HTL Windows & Doors Ltd
Shropshire	00GG		Contingency/Other Capital - Capital - Construction/Conver	28/09/2018	6492074	73,190.00	Capital		H T L Windows & Doors Ltd
Shropshire	00GG		Supplies And Services - Grants & Subscriptions	28/09/2018	6493183	3,351.09	Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/09/2018	6483178	4,555.00	Capital		Window & Door Contract Services
Shropshire	00GG		Contingency/Other Capital - Capital - Construction/Conver	28/09/2018	6483179	2,987.95	Capital		Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	28/09/2018	6473613	555.50	Revenue		The Marches Family Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	28/09/2018	6473614	555.50	Revenue		The Marches Family Network
Shropshire	00GG		Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6481330	21.84	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6481330	63.36	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6481330	105.36	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6481330	28.80	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6481330	32.70	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6481330	82.50	Revenue		Berwick Care Equipment Limited
Shropshire	00GG		Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6481330	82.50	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill  Children's and Education Socials Care and Safaguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials  Third Party Payments - Private Contractors	28/09/2018	6481330	12.80	Revenue		Berwick Care Equipment Limited
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6480593	3,941.34	Revenue		Prospects For Young People Ltd
Shropshire	00GG	ÿ	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6491872	4,002.41	Revenue		Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/09/2018	6491873	3,569.03	Revenue		Prospects For Young People Ltd
Shropshire	00GG	ř	Supplies And Services - Miscellaneous Expenses	28/09/2018	6483194	5,670.00	Revenue		Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6486910	494.00	Revenue		Abraxas Catering Equipment Ltd
Shropshire	00GG		Contingency/Other Capital - Capital - Construction/Conver	28/09/2018	6492126	44,132.00	Capital		Allglass Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/09/2018	6480607	19,441.42	Revenue		Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/09/2018	6477139	4,600.00	Revenue		The Ontrac Agency Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Miscellaneous Expenses	28/09/2018	6477685	4,850.00	Revenue		The Ontrac Agency Ltd
Shropshire	UUGG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	28/09/2018	6473612	693.16	Revenue	CKD80844	Shrewsbury Town In The Community

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Shropshire	00GG	Service Area Categorisation  Adult Social Care - Adults aged under 65 with learning disabilities	Expense Type Premises Related - Rents	28/09/2018	Transaction Ref 6480541	Total Amount 839.63	Revenue		Supplier Name First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	28/09/2018	6480542	703.38	Revenue		First Choice Housing Association Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	28/09/2018	6473625	531.84	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	28/09/2018	6473629	591.84	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	28/09/2018	6477903	10,710.00	Revenue		Dartington Hall Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	28/09/2018	6477903	2,040.00	Revenue		Dartington Hall Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	28/09/2018	6482170	1,700.97	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	28/09/2018	6482170	1,700.97	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	28/09/2018	6482170	1,700.97	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	28/09/2018	6482170	1,553.13	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	28/09/2018	6473618	518.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	28/09/2018	6473621	518.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	28/09/2018	6477669	495.00	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/09/2018	6480528	685.36	Revenue		Triangle
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	28/09/2018	6487075	121,538.63	Revenue		West Mercia Energy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	28/09/2018	6473609	1,050.00	Revenue		Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	28/09/2018	6490643	12,303.55	Revenue		Savills (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	28/09/2018	6494084	12,303.55	Revenue		Savills (Uk) Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	28/09/2018	6494081	5,530.50	Revenue		Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other  Adult Social Care - Other adult social care - other	Premises Related - Rents	28/09/2018	6494081	8,250.00	Revenue		Halls Holdings Ltd
Shropshire	00GG		Premises Related - Rents Transport Related - Direct Transport Costs	28/09/2018 28/09/2018	6494081 6492828	126.59 1,916.00	Revenue		Halls Holdings Ltd Swan Cabs Limited
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs Premises Related - Rents	28/09/2018	6492828	600.00	Revenue Revenue		Graham Kendall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	429.95	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses  Employees - Indirect Employee Expenses	28/09/2018	6481348	199.56	Revenue	+	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses  Employees - Indirect Employee Expenses	28/09/2018	6481348	232.77	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses  Employees - Indirect Employee Expenses	28/09/2018	6481348	107.89	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	114.26	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	236.97	Revenue	+	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	183.06	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	104.89	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	243.00	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	252.38	Revenue		Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	182.00	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/09/2018	6478246	3,197.60	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/09/2018	6482934	1,270.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/09/2018	6482934	5.85	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/09/2018	6482934	140.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/09/2018	6482934	5.85	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/09/2018	6482934	1,133.20	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/09/2018	6482934	20.25	Revenue		The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/09/2018	6482934	750.00	Revenue		The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/09/2018	6482934	21.15	Revenue		The Oyster Partnership Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/09/2018	6350990	1,800.00	Revenue		Bsp Construction Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	28/09/2018	6493447	900.00	Capital		The Excellent Ramp System Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/09/2018	6485311	2,125.00	Revenue		Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/09/2018	6485304	2,250.00	Revenue		Strategic Insights Limited
Shropshire	00GG	None SeRCOP - Balance sheet  None SeRCOP - Capital	Contingency/Other Capital - Suspense	28/09/2018 28/09/2018	6494276 6492853	378,538.21 14,300.00	Revenue		Wsp Uk Ltd Aitam Services Ltd
Shropshire	00GG 00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees Contingency/Other Capital - Capital - Plant Equipt & Furn	28/09/2018	6492852	102,927.00	Capital Capital	+	Hitachi Solutions Europe
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	28/09/2018	6476432	744.52	Revenue	1	Acorn Way
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	28/09/2018	6480286	690.00	Revenue	1	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/09/2018	6480527	720.00	Revenue	+	Sla Jeffery Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/09/2018	6493541	12,621.26	Capital		Novus Property Solutions Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Constitution/Conver	28/09/2018	6446790	1,994.95	Capital		Doug Williams
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494289	3,477.28	Revenue	1	Haresbrook Park Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494290	27,643.67	Revenue	1	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494291	4,821.40	Revenue		Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494292	1,848.96	Revenue		Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494293	4,267.92	Revenue		Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494294	2,679.80	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494295	2,004.00	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494296	31,492.97	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494297	72,905.33	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494298	56,683.92	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494299	7,490.52	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494300	4,320.00	Revenue		The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494301	4,428.00	Revenue	1	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494302	13,750.54	Revenue	1	The Uplands At Oxon
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494303	2,720.00	Revenue	1	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494304	37,971.96	Revenue	1	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494305	2,632.75	Revenue		Mount House Residential Home
Shropshire	UUGG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494306	3,669.28	Revenue	HUMU0013	Mount House Residential Home

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Body Name	Body Ref   Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue		
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494307	1,821.52	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494308	34,643.41	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494309	2,718.32	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494310	514.29	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494311	2,050.00	Revenue		Llysfield Nursing Home Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494312	15,887.52	Revenue		English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494313	3,239.76	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494314	18,617.66	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494315	3,136.48	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494316	2,799.84	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494317	1,718.88	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494318	3,245.60	Revenue		Holy Cross Care Homes Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494319	4,032.64	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494320	20,359.42	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494321	9,764.03	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494322	10,126.16	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494323	8,100.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494324	3,205.28	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494325	29,952.54	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494326	16,043.40	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494327	19,526.40	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494328	20,806.74	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494329	2,460.00	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494330	18,136.12	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494331	4,227.56	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494332	2,511.24	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494333	3,719.37	Revenue	HOM00034	Ferns Residential Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494334	15,755.16	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494335	5,235.24	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494336	4,212.68	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494337	2,467.40	Revenue		Ash Paddock Homes Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494338	2,467.40	Revenue		Ash Paddock Homes Ltd
			28/09/2018	6494339	25,097.48			
Shropshire		Third Party Payments - Private Contractors				Revenue		Meadowhrook
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494340	2,819.80	Revenue		Meadowbrook
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494341	1,602.64	Revenue		Meadowbrook
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494342	2,311.68	Revenue		Meadowbrook
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494343	9,069.60	Revenue		Meadowbrook
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494344	2,050.00	Revenue		Springcare T/A Weston House
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494345	12,681.66	Revenue		Springcare T/A Weston House
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494346	2,246.80	Revenue		Springcare T/A Weston House
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494347	8,941.84	Revenue		Springcare T/A Weston House
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494348	6,980.92	Revenue	HOM00045	
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494349	1,602.64	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494350	1,881.92	Revenue	HOM00045	
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494351	4,141.08	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494352	19,269.72	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494353	15,244.52	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494354	2,115.92	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494355	23,231.41	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494356	3,490.92	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494357	1,821.52	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494358	12,875.15	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494359	2,799.84	Revenue		Arden Grange Residential Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494360	2,314.12	Revenue		Arden Grange Residential Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494361	1,909.92	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494362	21,119.32	Revenue		Arden Grange Residential Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494363	1,718.88	Revenue		St Philips Care Caledonia Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494364	11,332.32	Revenue		St Philips Care Caledonia Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494365	12,508.64	Revenue		St Philips Care Caledonia Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494366	1,718.88	Revenue		Primecare Homes Britannia Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494367	13,779.53	Revenue		Primecare Homes Britannia Ltd
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Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494368	2,518.43	Revenue		Primecare Homes Britannia Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494369	3,263.12	Revenue		Primecare Homes Britannia Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494370	3,437.76	Revenue		Primecare Homes Britannia Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494371	1,781.48	Revenue		Hinstock Manor Residential Home Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494372	11,586.32	Revenue		Hinstock Manor Residential Home Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494373	2,706.00	Revenue		Hinstock Manor Residential Home Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494374	1,781.48	Revenue		Hinstock Manor Residential Home Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494375	34,078.75	Revenue		Danesford Grange Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494376	3,568.36	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494377	2,867.28	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494378	2,480.00	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494379	11,000.00	Revenue	HOM00071	Danesford Grange Care Home
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Shronshire	•	Service Area Categorisation	Expense Type Third Darty Dayments - Drivate Contractors	.,	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG 00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494918 6494380	-5,227.54 27,497.91	Revenue Revenue		Danesford Grange Care Home Sure Care (Uk) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494381	7,572.78	Revenue		Sure Care (Uk) Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6494382	3,466.49	Revenue		Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494383	6,713.32	Revenue		Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494384	1,838.80	Revenue		Sure Care (Uk) Ltd
	00GG			28/09/2018	6494385	4,510.04	Revenue		Sure Care (Uk) Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494386	708.08	Revenue		Sure Care (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6494387	1,101.32	Revenue		Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494388	17,106.92	Revenue	1	Landona House Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494389	9,298.08	Revenue		Landona House Ltd
Shropshire Shropshire	00GG		, ,	28/09/2018	6494390	10,830.44	Revenue	1	Landona House Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6494391	8,552.68	Revenue	1	Landona House Ltd
	00GG	Adult Social Care - Other adult social care - other  Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494391	2,128.88	Revenue	1	Landona House Ltd
Shropshire	00GG			28/09/2018	6494393	10,332.20	Revenue		Brook House
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6494394	1,930.32	Revenue		Brook House
Shropshire	00GG	Ü		28/09/2018	6494395	4,279.89	Revenue		Brook House
· ·	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494396	1,764.28	Revenue		Ideal Homes
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6494397	5,701.44	Revenue		Ideal Homes
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494398	2,153.72	Revenue		Ideal Homes
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494399	8,196.88	Revenue		Ideal Homes
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494400	22,932.36	Revenue		Ideal Homes
Shropshire	00GG			28/09/2018	6494401	1,881.88	Revenue	1	Ideal Homes
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors						
Shropshire	00GG 00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494402 6494403	13,727.88 1,997.80	Revenue Revenue		Ideal Homes Ideal Homes
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors		6494403			HOM00083	
Shropshire	00GG 00GG		Income - Fees & Charges	28/09/2018	6494919	-795.08 5,048.28	Revenue Revenue		
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494405	2,906.28			Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018		,	Revenue		Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494406 6494407	12,964.97	Revenue		Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018		1,821.52	Revenue		Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494408	1,307.01 950.59	Revenue		Maesbrook Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494409		Revenue		Maesbrook Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494410	2,399.36	Revenue		Maesbrook Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494411	1,664.40	Revenue		Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494412	1,845.00	Revenue		Springcare (Yockleton) Limited
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494413	8,699.27	Revenue		Springcare (Yockleton) Limited
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494414	2,927.40	Revenue		Springcare (Yockleton) Limited
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494415	12,107.90	Revenue		Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494416	1,821.52	Revenue		Radbrook Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494417	2,906.28	Revenue		Radbrook Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494418	6,835.92	Revenue		Woodland Residential Care Home Ltd
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors	28/09/2018	6494419	2,300.12	Revenue	1	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494420	2,226.96	Revenue		Woodland Residential Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494421	6,440.64	Revenue		Woodland Residential Care Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	28/09/2018	6494920	-552.40	Revenue		Woodland Residential Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494422	12,205.14	Revenue		Swan Hill House Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494423	4,669.12	Revenue		Swan Hill House Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494424	9,614.29	Revenue		Oaktree Care Limited
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494425	2,200.00	Revenue		Oaktree Care Limited
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494426	5,158.32	Revenue		Fidelity Care Services T/A Woofferton
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494427	1,873.72	Revenue		Fidelity Care Services T/A Woofferton
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494428	1,640.00	Revenue		Fidelity Care Services T/A Woofferton
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494429	1,664.40	Revenue	HOM00113 HOM00113	
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494430	5,779.52	Revenue		
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494431	5,401.45	Revenue	HOM00113	
Shropshire	00GG		Income - Fees & Charges  Third Party Payments - Private Contractors	28/09/2018	6494921	-552.40	Revenue	HOM00113	
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494432	5,122.44	Revenue		Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494433	1,602.64	Revenue		Hilton Brook House
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494434	1,602.60	Revenue		Hilton Brook House
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494435	1,718.88	Revenue		Hilton Brook House
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494436	19,064.52	Revenue		Hilton Brook House
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494437	1,718.88	Revenue		Hilton Brook House
Shropshire	00GG	· ·	Income - Fees & Charges  Third Party Payments - Private Contractors	28/09/2018	6494922	-771.24	Revenue		Hilton Brook House
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494438	9,826.59	Revenue		D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494439	13,701.56	Revenue		D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494440	3,757.36	Revenue		Hengoed Park Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494441	10,869.76	Revenue		Hengoed Park Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494442	2,149.36	Revenue		Hengoed Park Ltd
Shropshire	00GG	, and the second	Third Party Payments - Private Contractors	28/09/2018	6494443	4,106.72	Revenue		Hengoed Park Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494444	7,970.80	Revenue		Hengoed Park Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494445	7,368.68	Revenue		Hengoed Park Ltd
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494952	1,994.08	Revenue		Hengoed Park Ltd
Shropshire	טטטט	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494953	1,856.00	Revenue	HOMOUTZI	Hengoed Park Ltd

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Shranshira	_	Ţ	Expense Type Third Party Payments - Private Contractors		Transaction Ref 6494954	3,573.44	Capital/Revenue Revenue		Supplier Name
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494446	25,350.32	Revenue		Hengoed Park Ltd Oldbury Grange Nursing Home
Shropshire Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6494447	2,182.72	Revenue		Oldbury Grange Nursing Home
Shropshire	00G	ū ū	Third Party Payments - Private Contractors  The Party Payments - Private Contractors	28/09/2018	6494448	17,317.20	Revenue		Oldbury Grange Nursing Home
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494449	2,870.00	Revenue		Oldbury Grange Nursing Home
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494450	2,042.36	Revenue		The Villa Residential Home
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494451	1,898.48	Revenue	HOM00143	The Villa Residential Home
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494452	5,000.00	Revenue	HOM00143	The Villa Residential Home
Shropshire	00G	G Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494453	2,600.00	Revenue	HOM00143	The Villa Residential Home
Shropshire	00G	G Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494454	6,160.00	Revenue	HOM00143	The Villa Residential Home
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494455	1,512.92	Revenue	HOM00152	Derwen Enterprise
Shropshire	00G	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494456	14,915.36	Revenue		Derwen Enterprise
Shropshire	00G		Income - Fees & Charges	28/09/2018	6494924	-1,962.00	Revenue	1	Derwen Enterprise
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494955	12,770.24	Revenue	+	Derwen Enterprise
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494957	2,403.27	Revenue		Derwen Enterprise
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494457	1,781.60	Revenue		Jublice Villa
Shropshire	00G		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494458 6494459	3,437.76 1,798.80	Revenue Revenue	HOM00155 HOM00155	
Shropshire Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6494460	7,084.48	Revenue	HOM00155	
Shropshire	00G		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494461	1,718.88	Revenue		Jubliee Villa
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494462	5,327.08	Revenue	HOM00155	
Shropshire	00G		Income - Fees & Charges	28/09/2018	6494925	-541.12	Revenue	HOM00155	
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494463	4,493.04	Revenue		Cheswardine Hall
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494464	8,078.57	Revenue	HOM00161	Cheswardine Hall
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494465	7,658.40	Revenue	HOM00164	Care Ltd
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	28/09/2018	6494926	-1,227.00	Revenue	HOM00164	Care Ltd
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494466	2,779.60	Revenue	HOM00165	Barchester Healthcare
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494467	11,230.95	Revenue	HOM00165	Barchester Healthcare
Shropshire	00G	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494468	50,465.64	Revenue	HOM00165	Barchester Healthcare
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494469	2,907.80	Revenue		Barchester Healthcare
Shropshire	00G	· ·	Third Party Payments - Private Contractors	28/09/2018	6494470	2,511.24	Revenue		Barchester Healthcare
Shropshire	00G	· ·	Third Party Payments - Private Contractors	28/09/2018	6494471	5,750.56	Revenue		Barchester Healthcare
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494472	2,895.36	Revenue		Barchester Healthcare
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494473	54,558.60	Revenue	+	Barchester Healthcare
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494474	5,800.80	Revenue	+	St Philips Care Trinity Ltd
Shropshire Shropshire	00G		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494475 6494476	1,881.92 3,857.64	Revenue Revenue	1	St Philips Care Trinity Ltd St Philips Care Trinity Ltd
Shropshire	00G		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494477	16,528.72	Revenue	+	St Philips Care Trinity Ltd
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494478	1,881.92	Revenue		St Philips Care Trinity Ltd
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494479	18,495.24	Revenue	+	Netherwood Care Home Ltd
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494480	1,718.88	Revenue		Netherwood Care Home Ltd
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494481	2,665.00	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00G	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494482	2,300.08	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494483	3,922.44	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00G	G Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494484	31,671.38	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494485	4,154.76	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494486	18,472.43	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494487	6,497.44	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494488	4,933.76	Revenue	+	Springcare (River Meadows) Ltd
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494489	1,664.40	Revenue	+	Springcare (River Meadows) Ltd
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494490	2,911.00	Revenue		Springcare (River Meadows) Ltd
Shropshire	00G		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494491	2,302.10	Revenue	1	High Lea House
Shropshire Shropshire	00G	G Adult Social Care - Adults aged under 65 with mental health needs G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494492 6494493	1,664.40 4,455.00	Revenue Revenue	+	High Lea House High Lea House
Shropshire			Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494494	9,190.76	Revenue	1	Mental Health Care Ltd
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494495	9,441.40	Revenue	1	Park House Nursing Home
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494496	3,659.24	Revenue	1	Park House Nursing Home
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494497	2,532.76	Revenue		Park House Nursing Home
Shropshire	00G	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494498	13,816.12	Revenue	HOM00199	Park House Nursing Home
Shropshire	00G	G Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494499	3,400.00	Revenue	HOM00199	Park House Nursing Home
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494928	-2,709.10	Revenue	HOM00199	Park House Nursing Home
Shropshire	00G	G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494929	-8,011.91	Revenue	HOM00199	Park House Nursing Home
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494500	1,664.40	Revenue	1	Field House Residential Home
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494501	16,456.68	Revenue		Pontesbury Project
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494958	106,703.74	Revenue	+	Pontesbury Project
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494959	3,737.28	Revenue	1	Pontesbury Project
Shropshire	00G		Third Party Payments - Private Contractors	28/09/2018	6494502	2,263.96	Revenue	1	Chirk Court Residential Home
Shropshire	00G		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494503	7,353.60	Revenue		The Wheatlands Residential Home
Shropshire	00G		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494504	2,177.36	Revenue	1	The Wheatlands Residential Home
Shropshire Shropshire		G Adult Social Care - Other adult social care - other G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494505 6494506	2,369.04 26,068.68	Revenue Revenue	1	The Wheatlands Residential Home Jubilee Care Ltd
Shropshire	00G		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494507	2,202.84	Revenue		Jubilee Care Ltd
Shropshire		G Adult Social Care - Adults aged under 65 with physical disability of sensory impairment  G Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494508	3,825.04	Revenue		Jubilee Care Ltd
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Body Name	•	ef Service Area Categorisation	Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref 6494509	Total Amount 6,662.52	Revenue		Supplier Name
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494509	1,652.12	Revenue		Jubilee Care Ltd Chantry Retirement Homes Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6494510	6,250.00	Revenue		Chantry Retirement Homes Ltd  Chantry Retirement Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494512	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	28/09/2018	6494513	1,895.20	Revenue		The Old Vicarage Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494514	11,114.96	Revenue		Ellesmere House
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494515	1,619.52	Revenue		Ellesmere House
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494516	17,433.63	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494517	11,847.83	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494518	1,745.08	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494519	8,610.56	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494520	587.15	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494521	2,262.48	Revenue	1	Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494522	7,217.00	Revenue	1	Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494523	16,969.28	Revenue		Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494524	1,664.40	Revenue		Coverage Care Ltd
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	28/09/2018	6494525 6494526	2,218.36 10,357.13	Revenue		Coverage Care Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494526	1,938.32	Revenue		Coverage Care Ltd Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494528	22,777.16	Revenue		Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494529	21,413.80	Revenue		Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494530	780.00	Revenue		Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494531	4,381.28	Revenue	1	Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494532	3,252.16	Revenue	1	Coverage Care Ltd
Shropshire	00GG	Ÿ	Third Party Payments - Private Contractors	28/09/2018	6494533	15,400.19	Revenue	1	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494534	3,521.12	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494930	-106,714.30	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494535	23,509.64	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494536	15,331.36	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494537	1,464.03	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	28/09/2018	6494538	4,839.64	Revenue		Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494539	1,855.96	Revenue		Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494540	10,366.34	Revenue		Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494541	3,485.04	Revenue	1	Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494542	2,701.88	Revenue	1	Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494543	2,546.84	Revenue	1	Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494544 6494545	19,351.44 8,540.64	Revenue Revenue	1	Coverage Care Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6494546	3,788.57	Revenue	1	Coverage Care Ltd Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494547	14,319.70	Revenue	1	Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494548	4,842.88	Revenue		Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494931	-3,834.15	Revenue		Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494549	2,213.96	Revenue		Caradoc House
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494550	4,516.56	Revenue		Caradoc House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494551	5,035.12	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494552	1,897.40	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494553	10,693.20	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494554	5,582.20	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494555	11,822.08	Revenue	1	Hartlands Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494556	2,153.68	Revenue	1	Hartlands Care Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494557	6,119.16	Revenue		Lady Forester Respite Centre
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494558	2,110.68	Revenue		Lady Forester Respite Centre
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494960	2,045.92 7,367.16	Revenue	1	Lady Forester Respite Centre
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6494559 6494560	4,461.76	Revenue		English Care Ltd Ta Bowbrook House Leegate Homes
Shropshire	00GG	Ü	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494561	5,069.20	Revenue		St Nicholas House Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494562	2,086.04	Revenue		St Nicholas House Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494563	1,953.80	Revenue		St Nicholas House Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494564	24,375.12	Revenue		The Old Vicarage
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	28/09/2018	6494565	5,899.08	Revenue		The Old Vicarage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494566	2,997.80	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494567	19,457.32	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494568	2,997.80	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494569	3,280.04	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494570	53,187.34	Revenue		Vicarage Care Nursing Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494571	4,775.24	Revenue	1	Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494572	21,332.56	Revenue	1	Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494573	8,835.48	Revenue	1	Coverage Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494574	1,781.48	Revenue	1	Coverage Care Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494575	21,915.00	Revenue		Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494576	1,602.64	Revenue		Sabrina House
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment  Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494577 6494578	2,575.67 2,050.04	Revenue Revenue		Sabrina House Sabrina House
Simopsilite	0000	Addit Journ Care - Other addit Journ Care - Other	mina raity rayments - riivate contractors	20/03/2010	0474376	2,030.04	nevenue	11010100038	Junina House

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Shranshira			Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref 6494579	Total Amount 8,667.52	Capital/Revenue Revenue		Supplier Name
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494579	6,347.52	Revenue		Castlehaven Care Ltd Castlehaven Care Ltd
Shropshire Shropshire	00GG	Ü	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6494581	14,492.56	Revenue		Castlehaven Care Ltd
Shropshire	00GG	Ü	Income - Fees & Charges	28/09/2018	6494933	-552.40	Revenue		Castlehaven Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494582	26,011.12	Revenue		Castlehaven Care Ltd
Shropshire	00GG		Income - Fees & Charges	28/09/2018	6494934	-558.00	Revenue		Castlehaven Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494583	2,181.44	Revenue		The Rhallt Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494584	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	6 Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494585	2,141.12	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494586	24,424.56	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494587	6,547.32	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	28/09/2018	6494935	-665.80	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494961	7,670.76	Revenue		Vision Homes Association
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494962	5,390.50	Revenue		Vision Homes Association
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494963	4,064.16	Revenue		Vision Homes Association
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494588	4,397.14	Revenue		Sambrook Care Limited
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494589	2,492.00	Revenue		Regency House Residential Home
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494590 6494591	7,675.20 4,935.68	Revenue Revenue		Blackhurst Care Home Ltd Oakfield House
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6494592	24,580.64	Revenue		Macintyre Care
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494593	26,196.04	Revenue		Macintyre Care
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494594	2,439.08	Revenue		Macintyre Care
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494595	6,944.80	Revenue		Macintyre Care
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494596	8,087.96	Revenue	_	Macintyre Care
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494597	16,146.04	Revenue		Macintyre Care
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494598	8,883.08	Revenue		Macintyre Care
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494599	8,065.84	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	6 Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494600	7,630.68	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	6 Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494601	14,856.84	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494602	14,572.00	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494603	2,352.52	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494604	2,210.52	Revenue		Pendine Park (Cae Bryn)
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	28/09/2018	6494605	20,935.20	Revenue		Trident Reach The People Charity
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494606	17,296.28	Revenue		Bower Grange
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494607	5,835.71	Revenue		Bower Grange
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494608	6,323.44	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494609	1,719.04	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG		Income - Fees & Charges Third Party Payments - Private Contractors	28/09/2018	6494939 6494610	-552.40	Revenue	HOM00863 HOM00866	Hendra Healthcare (Ludlow) Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Income - Fees & Charges	28/09/2018 28/09/2018	6494940	28,614.00 -2,126.00	Revenue Revenue	+	Prospects Prospects
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494611	8,820.88	Revenue		Cerrig Camu Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494612	3,485.44	Revenue		Highfield Court
Shropshire	00GG		Income - Fees & Charges	28/09/2018	6494941	-552.40	Revenue		Highfield Court
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494613	14,554.52	Revenue		Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494614	1,648.36	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494615	3,190.78	Revenue		Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494616	5,832.84	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494617	6,927.72	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494618	2,773.87	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	28/09/2018	6494619	3,639.68	Revenue	_	Alfred House Residential Care Home
Shropshire	00GG	·	Income - Fees & Charges	28/09/2018	6494942	-552.40	Revenue		Alfred House Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494620	7,004.64	Revenue	HOM00942	•
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494621	8,937.84	Revenue		Mrs E M Owen
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494622 6494623	2,726.12 2,192.00	Revenue		Moorlands Rehabilitation (Staffs) Ltd The Bridgewood Trust Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494624	1,496.76	Revenue Revenue	_	Redacted - Personal Information
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494625	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494626	3,945.36	Revenue		Condover College Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494627	26,482.86	Revenue		Condover College Ltd
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	28/09/2018	6494628	65,738.95	Revenue		Condover College Ltd
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	28/09/2018	6494629	68,053.00	Revenue		Condover College Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494630	2,667.52	Revenue		Condover College Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494631	3,318.72	Revenue	_	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494632	3,445.28	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494633	2,520.00	Revenue	HOM01043	Potensial Ltd T/A Potens
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494634	1,832.00	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494635	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494636	16,617.32	Revenue		Adelphi Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494637	10,768.64	Revenue	_	Adelphi Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494638	6,464.08	Revenue		Dan Y Graig Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494639	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494640	2,959.76	Revenue		Rylands Care Ltd
Shropshire	UUGG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494641	2,278.36	Revenue	HOMOTITI	Rylands Care Ltd

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Body Name			Expense Type		Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	28/09/2018	6494642	26,567.04	Revenue	HOM01142	
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	28/09/2018	6494643	7,378.96	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494644	13,798.08	Revenue	HOM01142	
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	28/09/2018	6494645	9,725.00	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494646	16,491.44	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494647	12,407.04	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494648	54,518.92	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494649	8,194.64	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494650	8,010.52	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494651	11,266.76	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494652	8,332.28	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494653	12,008.68	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494654	35,395.20	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494655	6,490.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494656	8,313.80	Revenue	HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494657	8,934.12	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494658	19,659.52	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494659	27,554.76	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494660	17,850.32	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494661	8,572.00	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494662	6,856.60	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494663	3,172.40	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494664	2,600.00	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494665	5,740.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	6 Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494666	7,121.36	Revenue	HOM01193	Perthyn
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494667	20,679.20	Revenue	HOM01193	Perthyn
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494668	9,718.04	Revenue	HOM01193	Perthyn
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494669	11,395.04	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494670	9,341.84	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494671	8,601.56	Revenue	HOM01193	,
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	28/09/2018	6494672	22,477.64	Revenue	HOM01193	,
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	28/09/2018	6494673	3,182.20	Revenue	HOM01193	,
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	28/09/2018	6494674	22,147.00	Revenue	HOM01193	·
Shropshire	00GG	Ü	Third Party Payments - Private Contractors	28/09/2018	6494675	12,681.00	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494676	23,155.44	Revenue	HOM01193	
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494677	9,009.60	Revenue	HOM01193	,
Shropshire	00GG			28/09/2018	6494678	25,564.36	Revenue	HOM01193	,
	00GG		Third Party Payments - Private Contractors	28/09/2018	6494679	23,364.36		HOM01193	,
Shropshire	_		Third Party Payments - Private Contractors		6494680		Revenue		,
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018		6,043.64	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494681	7,317.12	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494682	6,124.20	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494683	2,127.76	Revenue	HOM01193	/
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494684	1,902.12	Revenue	HOM01193	,
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	28/09/2018	6494685	4,739.16	Revenue	HOM01193	,
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494686	1,225.08	Revenue	HOM01193	-
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	28/09/2018	6494687	4,336.12	Revenue	HOM01193	
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494688	838.20	Revenue	HOM01193	-
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494689	1,418.52	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494690	8,332.56	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494691	9,718.88	Revenue	HOM01193	,
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	28/09/2018	6494692	8,429.32	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494693	21,088.08	Revenue	HOM01193	,
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494694	25,634.24	Revenue	1	Adelphi Care Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494695	33,243.73	Revenue		Adelphi Care Services Ltd
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	28/09/2018	6494696	54,936.88	Revenue		Adelphi Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494697	13,068.80	Revenue		Adelphi Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494698	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494699	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494700	8,253.84	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494701	3,980.60	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494702	14,888.80	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494703	2,199.44	Revenue	HOM01245	Audlem Country Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494704	2,993.52	Revenue	HOM01246	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494705	2,303.44	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494706	2,806.00	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494707	8,734.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494708	2,910.04	Revenue	1	Meadowbrook Neurodisability Centre
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494709	2,961.20	Revenue		Meadowbrook Neurodisability Centre
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494710	1,545.32	Revenue	1	Prestwood Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494711	2,993.52	Revenue	1	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494712	1,496.76	Revenue	1	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494714	31,693.76	Revenue	1	Coverage Care Services Ltd
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494715	2,320.00	Revenue		Hernes Nest
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Dad Maria	Put Put Sea to Ann Season Seatter	F	D D.4.	Tuesday Def	T-1-1 0	C'1-1/D	C	Constant Name
Body Name	Body Ref   Service Area Categorisation	Expense Type	Payment Date			Capital/Revenue		
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494716	15,920.00	Revenue		Isle Court Nursing Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494717	13,352.32	Revenue		Isle Court Nursing Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494718	2,140.52	Revenue		Isle Court Nursing Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494719	4,790.80	Revenue		Isle Court Nursing Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494720	5,815.84	Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494722	9,558.96	Revenue		Coverage Care Lightmoor View Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494723	10,134.19	Revenue		Pendine Park (Pen Y Bryn)
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6388713	-486,462.12	Revenue		Creative Support Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494724	15,350.04	Revenue		Creative Support Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494725	3,502.00	Revenue	HOM01351	, , , , , , , , , , , , , , , , , , , ,
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494726	1,496.76	Revenue	HOM01354	Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494727	9,516.04	Revenue	HOM01366	Consensus Support
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494728	6,431.28	Revenue	HOM01366	Consensus Support
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494729	18,371.56	Revenue	HOM01366	Consensus Support
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494730	6,844.44	Revenue	HOM01366	Consensus Support
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494731	23,063.80	Revenue	HOM01370	The Coach House
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494732	15,718.88	Revenue	HOM01370	The Coach House
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494733	19,900.00	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494734	3,916.96	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494735	20,926.72	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494736	3,136.52	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494964	4,406.24	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494965	13,587.20	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494737	3,392.19	Revenue		Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494738	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494739	641.46	Revenue		Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494741	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494742	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with real lining disabilities  00GG Adult Social Care - Adults aged under 65 with mental health needs	, ,	28/09/2018	6494743	1,496.76	Revenue		Redacted - Personal Information
<u> </u>		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494744	1,496.76	Revenue		Redacted - Personal Information
Shropshire		Third Party Payments - Private Contractors						
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494745	11,456.60	Revenue	HOM01424	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494746	24,847.00	Revenue	HOM01424	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494747	12,262.68	Revenue	HOM01424	
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494748	48,751.70	Revenue		Coverage Care Greenfields Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494749	9,801.04	Revenue		Coverage Care Greenfields Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494750	11,325.48	Revenue		Coverage Care Greenfields Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494751	2,563.56	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494752	2,425.08	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494753	13,172.88	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494754	2,537.92	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494755	5,400.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494756	2,132.80	Revenue	HOM01433	Tithe Farm Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494757	4,853.18	Revenue	HOM01436	The Coach House
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494966	6,555.26	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494967	2,232.20	Revenue	HOM01442	Haveacare
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494968	48,443.10	Revenue	HOM01442	Haveacare
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494969	689.68	Revenue	HOM01442	Haveacare
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494970	986.72	Revenue	HOM01442	Haveacare
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495280	-1,939.56	Revenue	HOM01442	Haveacare
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6475648	-1,787.18	Revenue		Radfield Home Care
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494972	4,599.00	Revenue		Radfield Home Care
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494973	1,141.70	Revenue		Radfield Home Care
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494758	3,906.40	Revenue		Bennett House (Accord Housing Assoc)
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494759	1,805.00	Revenue		Bedwardine House
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494974	33,128.63	Revenue	HOM01450	
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494975	24,397.00	Revenue	HOM01450	
<u> </u>							HOM01450	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494976	1,391.52	Revenue		
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494977	3,192.92	Revenue	HOM01450	
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494760	2,349.28	Revenue		Iddenshall Hall Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494978	2,554.72	Revenue	HOM01453	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494979	10,827.80	Revenue	HOM01453	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494980	21,414.56	Revenue	HOM01453	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494981	9,237.44	Revenue	HOM01453	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494982	12,616.52	Revenue	HOM01453	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494983	4,004.80	Revenue	HOM01453	
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494985	8,612.80	Revenue	HOM01453	Bethphage
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494986	8,612.80	Revenue	HOM01453	Bethphage
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494987	17,600.48	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494988	7,722.96	Revenue		Salopian Care Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494989	1,909.44	Revenue		Salopian Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494990	978.60	Revenue	HOM01457	
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494991	29,896.13	Revenue	HOM01457	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494992	2,846.84	Revenue	HOM01457	
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Shronshire	•		Expense Type Third Party Payments - Private Contractors	.,		2,441.84	Capital/Revenue		Supplier Name
Shropshire	00GG 00GG		Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494993 6494761	1,681.88	Revenue Revenue	HOM01457	Broadway Halls Care Home
Shropshire Shropshire	00GG	· ·	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6494994	19,033.12	Revenue		Care At Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors  The Party Payments - Private Contractors	28/09/2018	6494995	1,363.68	Revenue		Care At Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494996	9,196.60	Revenue		Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494997	4,459.89	Revenue	1	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494998	4,646.31	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494999	1,205.12	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Private Contractors	28/09/2018	6495000	1,041.88	Revenue	1	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495001	830.56	Revenue	1	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495003	1,454.40	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495005	4,923.80	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495006	5,889.92	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495007	1,187.84	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495008	659.84	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495009	519.68	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495010	1,939.20	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495011	7,441.16	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495012	894.72	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495013	4,146.10	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495014	2,488.64	Revenue		Allenby Douglas Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495015	1,174.32	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495016	9,323.46	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495019	692.16	Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495021	8,115.87	Revenue		Radis Community Care
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495022	6,794.16	Revenue		Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495024	10,348.24	Revenue		Radis Community Care
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495025	2,711.04	Revenue		Radis Community Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495026	526.08	Revenue		Radis Community Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495029	969.96	Revenue		Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495030	23,422.34	Revenue		Oswestry Care
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495281	-2,842.04	Revenue		Oswestry Care
Shropshire	00GG	, , , ,	Third Party Payments - Private Contractors	28/09/2018	6494762	2,978.00	Revenue		Pendine Park (Bodlondeb)
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494763	3,110.52	Revenue		Pendine Park (Bodlondeb)
Shropshire	00GG	č č	Third Party Payments - Private Contractors	28/09/2018	6494764	1,496.76	Revenue	1	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494765	1,470.03	Revenue	1	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495033	3,821.88	Revenue	1	Bridgnorth Home Care Co-Operative
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494766	2,458.96	Revenue	1	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494767	19,170.80	Revenue		Fairmont Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494768	9,140.00	Revenue		Buckfield House (Inspiration Care Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494769	12,710.20	Revenue		Buckfield House (Inspiration Care Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494770	2,080.00	Revenue		Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495034	1,030.00	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495035	4,408.32	Revenue		Battlefield Healthcare Ltd
Shropshire			Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6495036	2,899.11	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG	, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6495038	7,521.60	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG	, , , , , , , , , , , , , , , , , , ,	, ,	28/09/2018	6495282	-3,802.56	Revenue		Battlefield Healthcare Ltd
Shropshire	00GG 00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6495039 6495040	3,709.36 27,768.16	Revenue Revenue		Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
Shropshire Shropshire	00GG		, ,	28/09/2018	6495041	25,057.36	Revenue	1	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6495042	596.48	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6495044	1,864.00	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495045	1,677.60	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6495046	1,603.04	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire			Third Party Payments - Private Contractors	28/09/2018	6495047	3,089.58	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494771	3,955.20	Revenue		The Orchard Trust
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495048	23,136.34	Revenue		Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495049	926.00	Revenue		Short Notice Care Services
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495050	3,211.20	Revenue		Short Notice Care Services
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495051	783.84	Revenue		Short Notice Care Services
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495052	11,376.04	Revenue	HOM01509	
Shropshire			Third Party Payments - Private Contractors	28/09/2018	6495054	1,714.24	Revenue	HOM01509	•
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494772	23,779.44	Revenue		Ruskin Mill College
Shropshire	00GG	, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Private Contractors	28/09/2018	6495055	14,031.04	Revenue		Macintyre Care
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495056	7,331.84	Revenue		Macintyre Care
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495057	1,579.93	Revenue		Macintyre Care
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495058	5,857.12	Revenue		Macintyre Care
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494773	3,363.00	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494774	3,490.16	Revenue		Akari Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494775	596.32	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494776	5,778.36	Revenue		Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494777	1,926.12	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494778	1,133.76	Revenue	HOM01527	Akari Care Ltd
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Body Name			Expense Type		Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494779	4,268.68	Revenue		Akari Care Ltd
Shropshire	00GG	Ÿ	Third Party Payments - Private Contractors	28/09/2018	6494780	1,664.40	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494781	11,082.90	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494782	2,029.17	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494783	1,781.48	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494784	5,527.96	Revenue	1	Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494785	1,888.32	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494947	-9,312.60	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494786	1,552.12	Revenue		Akari Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495059	617.65	Revenue		Trident Reach
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495060	2,124.96	Revenue		Trident Reach
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495288	-649.17	Revenue		Trident Reach
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495289	-531.20	Revenue		Trident Reach
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494787	1,820.00	Revenue		Manor Barn (Rhymecare Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494788	845.31	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494789	2,678.00	Revenue		Arbennig Unit (Potens)
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495062	1,043.84	Revenue		Home Instead
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495063	1,803.68	Revenue	HOM01556	Home Instead
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495064	7,101.60	Revenue		Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494790	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494791	1,990.04	Revenue		Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494792	7,913.60	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494793	19,107.90	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495068	1,140.00	Revenue	HOM01566	Lower Bush Farm Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495069	11,662.50	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495071	575.40	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494794	4,700.44	Revenue	HOM01571	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495072	2,263.84	Revenue	HOM01572	Homelife
Shropshire	00GG	6 Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495078	672.00	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495291	-974.92	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495080	2,053.56	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495081	1,147.66	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	6 Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495082	9,845.14	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495083	13,223.46	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495084	1,161.08	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495085	3,355.15	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494795	1,748.32	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495086	891.80	Revenue		Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495087	1,028.16	Revenue		Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494796	7,323.88	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	6 Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494797	1,740.20	Revenue		Redacted - Personal Information
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	28/09/2018	6494798	2,139.63	Revenue		Redacted - Personal Information
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	28/09/2018	6494801	9,801.84	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494802	4,356.16	Revenue		Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494803	6,160.16	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495088	33,070.35	Revenue		Prestige Nursing Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495295	-10,302.12	Revenue		Prestige Nursing Ltd
Shropshire	00GG	· ·	Third Party Payments - Private Contractors	28/09/2018	6494804	2,579.80	Revenue		Astley Hall Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495092	13,628.20	Revenue		Diamond Life Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495093	521.92	Revenue	1	Diamond Life Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495094	1,934.42	Revenue		Diamond Life Healthcare Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494805	16,043.40	Revenue		Sunfield Childrens Homes Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494806	2,779.70	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494807	1,416.58	Revenue		Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494808	2,253.80	Revenue		Loch Arthur Camphill Community
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495095	35,252.58	Revenue		J K Caring For You
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6495096	2,740.08	Revenue		J K Caring For You
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495097	2,768.04	Revenue		J K Caring For You
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494809	2,657.69	Revenue		The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494810	2,680.00	Revenue		The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494811	5,547.36	Revenue		The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494812	2,602.16	Revenue		The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	· ·	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494813	2,002.10	Revenue		The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG		Third Party Payments - Private Contractors  The Party Payments - Private Contractors	28/09/2018	6494814	1,627.96	Revenue		Lake View Care Home
Shropshire	00GG		Third Party Payments - Private Contractors  The Party Payments - Private Contractors	28/09/2018	6494815	1,830.40	Revenue		Lake View Care Home
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494816	2,628.00	Revenue		Lake View Care Home
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6495098	16,585.80	Revenue		Drayton Home Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6495296	-1,517.04	Revenue		Drayton Home Care Services Ltd
	00GG	Š		28/09/2018	6495296	1,740.20		1	Redacted - Personal Information
Shropshire			Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018		1,740.20	Revenue		
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors		6495100		Revenue		Care Of Excellence Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6495101	1,951.52	Revenue		Care Of Excellence Ltd Care Of Excellence Ltd
Shropshire				28/09/2018	6495102	6,914.51	Revenue		
Shropshire	0000	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/09/2018	6495297	-1,666.32	Revenue	HOIVIOT038	Care Of Excellence Ltd

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Shronshire	•		Expense Type Third Party Payments - Private Contractors	.,	Transaction Ref 6495103	Total Amount	Capital/Revenue Revenue		Supplier Name
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018 28/09/2018		3,977.76 4,188.64			Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6495104 6495105	8,386.36	Revenue Revenue		Midshires Care Ltd T/A Helping Hands Hom Healthcare Support Services Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6495298	-2,511.74	Revenue		Healthcare Support Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6494818	2,993.52	Revenue		Redacted - Personal Information
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors	28/09/2018	6495106	9,225.48	Revenue		North Shropshire Home Care Ltd
<u> </u>	00GG			28/09/2018	6495106	699.20	Revenue		North Shropshire Home Care Ltd
Shropshire Shropshire	00GG	ů ů	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6495107	521.40	Revenue	_	North Shropshire Home Care Ltd
· ·	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6494820	1,972.36	Revenue	_	Cartlidge House
Shropshire	00GG	Ÿ	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494820	762.79			Carradice Care
Shropshire	00GG			28/09/2018	6495113	3,169.60	Revenue Revenue		C & S Care Services Ltd
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6495113	1,004.56	Revenue		C & S Care Services Ltd
		Ÿ	Third Party Payments - Private Contractors		6495114	3,085.28			Supported Homes Ltd
Shropshire	00GG	Ÿ	Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6495117		Revenue		Supported Homes Ltd
Shropshire	00GG	Ÿ	Third Party Payments - Private Contractors		6495118	3,268.80 3,724.16	Revenue		Supported Homes Ltd
Shropshire Shropshire	00GG	0	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494821	1,496.76	Revenue Revenue		Redacted - Personal Information
Shropshire	00GG			28/09/2018	6494822	8,618.52	Revenue		Adelphi Care Services (Longden Road)
· ·	00GG	Ü	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494822	33,996.71	Revenue		Adelphi Care Services (Longden Road)  Adelphi Care Services (Longden Road)
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6495121	8,853.04	Revenue		
Shropshire Shropshire	00GG		, ,	28/09/2018	6495121	13,449.20	Revenue		Adelphi Care Services (Longden Road)  Adelphi Care Services (Longden Road)
	00GG	ů ů	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6495123	3,455.20	Revenue		,
Shropshire Shropshire	00GG	ů ů	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6495124	30,021.52	Revenue		Adelphi Care Services (Longden Road)  Adelphi Care Services (Longden Road)
Shropshire	00GG	Ü		28/09/2018	6494823	4,951.40	Revenue	_	Perton Manor
<u> </u>			Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494824	9,752.80			Perton Manor
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6494824	2,354.48	Revenue Revenue		Cedar Court Nursing Home
<u> </u>	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494826	2,354.48			Cedar Court Nursing Home
Shropshire Shropshire	00GG		, ,	28/09/2018	6494827	2,334.48	Revenue Revenue		The Old Rectory Care Home
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494828	767.43	Revenue	_	
	00GG	ů ů	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494831	11,822.52	Revenue	_	Barra House (Adelphi Care Services Ltd)
Shropshire Shropshire	00GG	Ü	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6495126	1,404.08	Revenue	HOM01691	Briery Lodge
	00GG			28/09/2018	6490146	-1,404.08	Revenue		Tic Care At Home Ltd
Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors		6495130	11,484.80	Revenue		
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6495299	-950.64	Revenue		TIc Care At Home Ltd TIc Care At Home Ltd
			Third Party Payments - Private Contractors  Third Party Payments - Private Contractors		6495132	744.00			
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018			Revenue	_	Positive Steps Shropshire Ltd
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors	28/09/2018	6495134	2,234.88	Revenue		Positive Steps Shropshire Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495135	9,439.20	Revenue	_	Positive Steps Shropshire Ltd
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors	28/09/2018	6495136	1,229.12 2,388.64	Revenue		Positive Steps Shropshire Ltd
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors	28/09/2018	6495140		Revenue	_	Fordhall Community Land Initiative Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494832 6494833	2,368.00	Revenue		Alastair House Kevindale Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018 28/09/2018	6494834	5,479.32 6,075.08	Revenue		Kevindale Residential Home Kevindale Residential Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494835	3,015.24	Revenue	HOM01738	
Shropshire	00GG	Ÿ	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6494836	3,015.24	Revenue	HOM01738	
Shropshire	00GG	0	, ,	28/09/2018	6495141	4,269.76	Revenue Revenue		Support 2 Independence
Shropshire		Ü	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018		-962.20	_		• • • • • • • • • • • • • • • • • • • •
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities  Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/09/2018	6475299 6494837	588.01	Revenue		Redacted - Personal Information Redacted - Personal Information
-	00GG		Third Party Payments - Private Contractors	28/09/2018	6495142	5,964.80			Affinity Homecare Shrewsbury Limited
Shropshire Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495143	24,115.28	Revenue Revenue		Affinity Homecare Shrewsbury Limited  Affinity Homecare Shrewsbury Limited
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495144	25,631.75	Revenue	_	Affinity Homecare Shrewsbury Limited  Affinity Homecare Shrewsbury Limited
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495146	1,084.80	Revenue		Affinity Homecare Shrewsbury Limited  Affinity Homecare Shrewsbury Limited
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	28/09/2018	6495147	671.04	Revenue		Affinity Homecare Shrewsbury Limited  Affinity Homecare Shrewsbury Limited
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6495148	504.08	Revenue		Affinity Homecare Shrewsbury Limited  Affinity Homecare Shrewsbury Limited
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495149	5,934.72	Revenue	_	Affinity Homecare Shrewsbury Limited  Affinity Homecare Shrewsbury Limited
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494838	1,740.20	Revenue	_	Redacted - Personal Information
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495150	3,855.12	Revenue	_	Caring Angels Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495152	2,039.84	Revenue		Caring Angels Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495153	907.20	Revenue		Caring Angels Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494840	1,695.52	Revenue		Wrottesley House Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495154	10,615.00	Revenue		Agincare Live In Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495155	8,062.86	Revenue		Agincare Live III Care Services Ltd  Agincare Live III Care Services Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495156	9,052.98	Revenue		Suncare Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495158	2,576.04	Revenue		Suncare Home Care Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495159	8,242.08	Revenue	_	Darwin Community Support
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494841	1,782.44	Revenue		Highcroft Hall Residential Care Home
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6495160	8,222.08	Revenue	_	Home Care Direct
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494842	3,236.96	Revenue	_	Redacted - Personal Information
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	28/09/2018	6494843	9,222.08	Revenue	_	Dimensions (Uk) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494844	11,563.56	Revenue	_	Dimensions (Uk) Ltd
Shropshire	00GG	ů ů	Third Party Payments - Private Contractors	28/09/2018	6494845	20,205.04	Revenue	_	Dimensions (Uk) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494846	10,461.44	Revenue	_	Dimensions (Uk) Ltd
Shropshire	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	28/09/2018	6494847	10,101.84	Revenue	_	Dimensions (Uk) Ltd
Shropshire	00GG		Third Party Payments - Private Contractors	28/09/2018	6494849	622.79	Revenue	_	Redacted - Personal Information
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6495162	33,597.60	Revenue		Phoenix Homecare And Support Ltd
5 opsime	5500	- The same ages since of the physical disability of schooly impulling	2 . 2.07 . 07	20,00,2010	0.33102	33,337.00	venuc		

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Shropshire	Body Ref Service Area Categorisation  00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Expense Type Third Party Payments - Private Contractors	28/09/2018	Transaction Ref 6495163	7,791.40	Capital/Revenue Revenue		Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6495164	8,366.33	Revenue		Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495165	918.92	Revenue		Priority Care (Shropshire) Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495166	1,629.20	Revenue		Carers Trust 4 All Shropshire
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495170	1,290.28	Revenue		Carers Trust 4 All Shropshire
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495304	-848.82	Revenue		Carers Trust 4 All Shropshire
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495307	-1,636.82	Revenue	1	Carers Trust 4 All Shropshire
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495308	-1,641.06	Revenue		Carers Trust 4 All Shropshire
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494850	7,970.84	Revenue	1	Gloucestershire House (Leonard Cheshire
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494851	8,851.40	Revenue		Salters Hill Pound Farm (Salters Hill C)
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494852	46,735.20	Revenue	HOM01808	Sanctuarycare Kempsfield
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495171	10,639.22	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495172	15,010.46	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495174	1,250.56	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495175	782.88	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495314	-1,556.44	Revenue	HOM01811	SIrc Trading Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495176	4,873.96	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495177	8,804.82	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495179	883.20	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495182	1,177.60	Revenue		Healthcare 1St Choice Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495183	4,643.44	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495184	8,612.64	Revenue		Optua Uk (Avenues Group)
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495185	25,169.76	Revenue		Optua Uk (Avenues Group)
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495186	2,315.84	Revenue		Optua Uk (Avenues Group)
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495187	9,548.00	Revenue		Optua Uk (Avenues Group)
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495188	6,653.54	Revenue		Outcome Care And Support Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495189	856.32	Revenue		Outcome Care And Support Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495192	3,173.92	Revenue		Agape Homecare
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495193	1,733.32	Revenue	HOM01832	Agape Homecare
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495194	1,320.00	Revenue		Supreme Home Care
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495195	3,228.48	Revenue	HOM01833	Supreme Home Care
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495196	1,118.88	Revenue	HOM01833	Supreme Home Care
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494855	32,852.76	Revenue	HOM01836	William Blake House
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494856	1,740.20	Revenue	HOM01839	Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494857	521.93	Revenue	HOM01840	Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494858	1,740.20	Revenue	HOM01841	Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495197	30,088.98	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495198	894.72	Revenue		C M Bespoke Care
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495199	4,781.16	Revenue		C M Bespoke Care
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495200	2,978.72	Revenue	HOM01849	
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495201	36,920.09	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495202	3,816.96	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495203	2,236.80	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495204	4,548.16	Revenue		Willow Home Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494859	1,733.56	Revenue		Roden Hall (Rotherwood Group)
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494860	1,593.36	Revenue		Roden Hall (Rotherwood Group)
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494861	1,571.92	Revenue		Roden Hall (Rotherwood Group)
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494862	1,742.28	Revenue	1	Roden Hall (Rotherwood Group)
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6493979	5,730.08	Revenue		Promises Of Care Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495205	4,991.68	Revenue		Promises Of Care Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494863	7,479.80	Revenue		St George'S Park (Rotherwood Group)
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494864	10,167.86	Revenue		St George'S Park (Rotherwood Group)
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494948	-4,317.86	Revenue		St George'S Park (Rotherwood Group)
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495206	13,586.16	Revenue	1	Goodwood Homecare
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495208	1,565.76	Revenue		Goodwood Homecare
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495209	2,630.96	Revenue		Goodwood Homecare
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495210	780.16	Revenue	HOM01860	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495211	1,218.00	Revenue	HOM01860	
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495213	16,449.80	Revenue		Cloverley Care Limited
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495214	1,553.28	Revenue		Cloverley Care Limited
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495215	28,462.00	Revenue		Cloverley Care Limited
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494866	21,156.56	Revenue		Montgomery House
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494867	1,470.00	Revenue		Montgomery House
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494868	15,427.17	Revenue		Montgomery House
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494869	18,616.14	Revenue		Montgomery House
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494870	2,005.81	Revenue		Montgomery House
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494871	2,906.52	Revenue		Montgomery House
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494872	18,844.90	Revenue		Montgomery House
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494873	1,045.71	Revenue		Montgomery House
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494874	12,833.84	Revenue		Montgomery House
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495216	32,444.56	Revenue		Quality Community Care Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495217	6,822.24	Revenue		Quality Community Care Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494875	2,269.80	Revenue	I HOM01870	Nant-Y-Gaer Hall Ltd

Dad Maria	Debt and for the Association	F	B B-1-	Tuesday Def	T-1-1 0	C'1-1/D	C	C P No
Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue		
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495218	19,289.36	Revenue		Care Cover 24/7 Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495219	557.44	Revenue		Care Cover 24/7 Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495220	1,041.68	Revenue		Care Cover 24/7 Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495221	913.36	Revenue		Eclipse Homecare
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494876	19,160.84	Revenue		The New Barn (Care & Resolve Ltd)
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494877	1,496.76	Revenue		Redacted - Personal Information
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6475664	-2,889.20	Revenue		Mid Wales Home Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495222	1,733.52	Revenue	<del>                                     </del>	Mid Wales Home Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495223	1,528.48	Revenue		Mid Wales Home Care Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494878	2,576.04	Revenue	HOM01886	The Grove Residential Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495224	7,252.24	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495225	10,073.40	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495226	1,112.28	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495227	4,650.56	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495228	1,184.22	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495229	30,153.16	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495231	521.92	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495232	3,645.68	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494879	4,000.00	Revenue	HOM01890	Bentley Court Care Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494880	2,200.00	Revenue	HOM01891	Barchester Healthcare Newton House
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494881	2,120.00	Revenue	<del>                                     </del>	Holme Bank Residential Home
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494882	13,630.80	Revenue		Hc-One Ltd T/A Primrose House
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494883	2,400.00	Revenue		July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494884	1,990.04	Revenue		Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with hearning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494885	534.56	Revenue		Redacted - Personal Information
· ·		, ,	28/09/2018	6495233	2,348.64	Revenue		Gemini Care Ellesmere Ltd
Shropshire		Third Party Payments - Private Contractors			4,212.64			
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495234		Revenue	<del>                                     </del>	Gemini Care Ellesmere Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494886	2,800.00	Revenue		Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495235	19,031.44	Revenue		Sinai Care Solutions
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495236	1,891.84	Revenue		Sinai Care Solutions
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495237	4,054.20	Revenue		Sinai Care Solutions
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495238	2,902.72	Revenue		Sinai Care Solutions
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495239	2,348.64	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495316	-1,155.68	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495240	3,093.44	Revenue	HOM01917	Serenity Always Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495241	23,667.26	Revenue	HOM01920	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495242	2,163.84	Revenue	HOM01921	Nineveh Ridge Care Farm
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494887	1,990.04	Revenue	HOM01922	Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494888	1,740.20	Revenue	HOM01923	Redacted - Personal Information
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495243	2,460.16	Revenue	HOM01924	Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494889	5,776.00	Revenue	HOM01929	Anville Court Care Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494890	6,844.64	Revenue	HOM01930	Elmhurst Shropshire Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494891	2,400.00	Revenue	HOM01932	Areley House
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494893	748.38	Revenue		Redacted - Personal Information
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494894	2,872.96	Revenue		St Anne'S Nursing Home Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495244	5,606.08	Revenue	HOM01943	
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495245	4,673.44	Revenue		Dunstall Enterprises Limited
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494895	7,434.52	Revenue		Endurance Care Ltd
		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6495246	11,890.88	Revenue	<del>                                     </del>	Apollo Home Healthcare
Shropshire		, ,			-			
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495247	17,678.24	Revenue		La Petite Concierge Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495248	706.40	Revenue	<del>                                     </del>	La Petite Concierge Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495249	506.24	Revenue		La Petite Concierge Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495250	1,789.92	Revenue		La Petite Concierge Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495251	32,671.22	Revenue		Kensington Community Care
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495252	8,420.36	Revenue		Kensington Community Care
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495254	1,573.20	Revenue		Kensington Community Care
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494896	4,285.72	Revenue		Keegan'S Court Care Service Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494897	20,954.29	Revenue	HOM01956	Keegan'S Court Care Service Ltd
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494898	2,100.00	Revenue	HOM01957	Oakdale Care Homes Ltd (Kingfisher Court
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495256	24,232.00	Revenue	HOM01961	M&S Care Solutions Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495257	10,809.84	Revenue	HOM01961	M&S Care Solutions Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495317	-3,757.50	Revenue	HOM01961	M&S Care Solutions Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495258	1,039.36	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495259	12,196.66	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495260	2,236.80	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495261	2,176.44	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495262	3,914.40	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495263	1,267.52	Revenue		Brialyn Ltd T/A Invest In Care
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6495264	8,631.68	Revenue		Hands On Care (Shropshire) Ltd
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6494900	2,400.00	Revenue		Runwood Homes
				6495265	985.44		<del>                                     </del>	Brialyn/Quil Care Group
Shropshire		Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018			Revenue		
Shropshire	00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors  Third Party Payments - Private Contractors	28/09/2018	6495266	3,795.28	Revenue		Brialyn/Quil Care Group
Shropshire	00GG Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494901	4,732.00	Revenue	HUMU19/3	Stanley House Ltd

## Payments September 18

<b>Body Name</b>	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494902	1,808.04	Revenue	HOM01974	Four Seasons (Bamford) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494903	1,974.72	Revenue	HOM01974	Four Seasons (Bamford) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494905	3,767.36	Revenue	HOM01978	Care Uk Community Partnerships Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494906	1,834.28	Revenue	HOM01982	Grosvenor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495269	4,650.24	Revenue	HOM01983	Salutem Ld Bidco Iv Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495270	1,876.16	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495271	4,955.71	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495272	4,354.40	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495273	671.04	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495274	1,994.48	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495275	1,192.96	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495318	-559.20	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495276	3,100.00	Revenue	HOM01986	Broomhill24 Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494908	2,092.20	Revenue	HOM01987	E C Investments Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494909	2,100.00	Revenue	HOM01988	Four Seasons Homes No 4 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494910	2,901.00	Revenue	HOM01989	First Cheltenham Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495277	2,227.48	Revenue	HOM01996	Forever Loving Care
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/09/2018	6350904	1,050.00	Revenue	TOP29295	Mr B A Hickson
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/09/2018	6350932	1,575.00	Revenue	TOP29405	Mr Darren P Evans