| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 04/12/2019 | 3073314 | 998.50 | Capital | 1000173 | Ian Gibbons Building Maintenance Special |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 04/12/2019 | 3075529 | 7,192.63 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 04/12/2019 | 3075179 | 15,879.50 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 04/12/2019 | 3075207 | 22,210.40 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 04/12/2019 | 3075223 | 27,433.10 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 04/12/2019 | 3075231 | 8,296.20 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 04/12/2019 | 3075240 | 18,018.80 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Adult Services - Children & Young People's Public Health | Third Party Payments - Private Contractors | 04/12/2019 | 3075961 | 1,000.00 | Revenue | 1000447 | Shrewsbury Sixth Form College |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11093984 | 2,534.40 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11093985 | 2,052.88 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11093996 | 4,676.30 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11093997 | 5,635.80 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11094015 | 8,054.40 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11094016 | 1,874.88 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11094017 | 2,419.20 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11094024 | 1,006.56 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11094039 | 782.80 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 04/12/2019 | 3075768 | 2,467.16 | Revenue | 1000569 | Bournville Village Trust |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 04/12/2019 | 3075769 | 2,379.05 | Revenue | 1000569 | Bournville Village Trust |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 04/12/2019 | 3075770 | 2,290.93 | Revenue | 1000569 | Bournville Village Trust |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 04/12/2019 | 3075074 | 1,941.87 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 04/12/2019 | 3075127 | 2,282.46 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Premises-Related Expenditure - Grounds maintenance costs | 04/12/2019 | 3075947 | 523.05 | Revenue | 1000721 | Adt Fire & Security |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 04/12/2019 | 3076198 | 5,980.00 | Revenue | 1000753 | Stone Computers Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 3070443 | 1,051.10 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 3070657 | 1,070.20 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11094043 | 1,065.60 | Revenue | 1000882 | Surecare Shropshire Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 3075513 | 1,202.38 | Revenue | 1000926 | Options Management |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 04/12/2019 | 3076055 | 4,150.00 | Capital | 1001073 | T P G Disableaids Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11094050 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11094051 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11094052 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11094053 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Pension Administration Services | Supplies & Services - Printing Stationery and General Office Expenses | 04/12/2019 | 3067614 | 750.00 | Revenue | 1001257 | Pop Creative |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11071241 | 33,086.00 | Revenue | 1001408 | Derwen College |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11072357 | 17,854.66 | Revenue | 1001408 | Derwen College |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11073724 | 17,854.66 | Revenue | 1001408 | Derwen College |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11083713 | 2,412.72 | Revenue | 1001408 | Derwen College |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11083714 | 2,412.72 | Revenue | 1001408 | Derwen College |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11086419 | 2,412.72 | Revenue | 1001408 | Derwen College |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11086615 | 2,412.72 | Revenue | 1001408 | Derwen College |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11092295 | 2,412.72 | Revenue | 1001408 | Derwen College |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094060 | 529.44 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094066 | 559.33 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094075 | 607.24 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094078 | 716.49 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094087 | 1,320.87 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094093 | 1,018.43 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094095 | 684.70 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094097 | 548.84 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094098 | 509.52 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094102 | 712.23 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094104 | 570.41 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094119 | 1,172.26 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094126 | 988.98 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094133 | 706.46 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094144 | 573.86 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094145 | 614.70 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094153 | 1,000.21 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094160 | 569.26 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094162 | 594.73 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094163 | 588.39 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094170 | 600.62 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094171 | 586.99 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094173 | 558.88 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094174 | 619.98 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094175 | 613.72 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094182 | 1,244.59 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094185 | 734.74 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094189 | 897.68 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094190 | 767.48 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094193 | 706.38 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094221 | 569.34 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094224 | 778.03 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094226 | 1,235.60 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094238 | 1,040.25 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094241 | 500.50 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094242 | 732.03 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094244 | 798.54 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094260 | 663.46 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094271 | 588.75 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094275 | 890.39 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094277 | 530.88 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094278 | 781.50 | Revenue | 1001530 | Bidfood |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094283 | 795.61 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094284 | 701.17 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094285 | 510.45 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094286 | 521.50 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094288 | 573.09 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094289 | 760.11 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094295 | 679.50 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094297 | 756.17 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094298 | 1,132.44 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094299 | 1,493.54 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094302 | 772.58 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094310 | 519.86 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094312 | 765.23 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094313 | 617.96 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094315 | 923.27 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094320 | 618.08 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094332 | 1,432.33 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094333 | 568.25 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094347 | 1,235.85 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094354 | 607.52 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094357 | 525.03 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094359 | 599.71 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094363 | 575.50 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094364 | 770.72 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094367 | 1,478.30 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094384 | 601.93 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094386 | 818.92 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094387 | 601.82 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094391 | 592.54 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094392 | 853.15 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094393 | 572.40 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094395 | 557.10 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094397 | 643.38 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094402 | 1,332.40 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094404 | 902.30 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094405 | 1,353.16 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094408 | 721.80 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094409 | 823.22 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094411 | 905.85 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094415 | 515.02 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094416 | 563.50 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094421 | 528.96 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094429 | 680.64 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094433 | 581.37 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094436 | 493.71 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094439 | 558.11 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094444 | 685.75 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094445 | 812.30 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094449 | 847.80 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094452 | 1,244.04 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094455 | 533.34 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094459 | 599.32 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094462 | 505.94 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094463 | 537.43 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094465 | 701.48 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094466 | 895.05 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094467 | 662.79 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094468 | 524.83 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094473 | 952.35 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094474 | 570.94 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094475 | 886.01 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094478 | 547.38 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094481 | 721.50 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094483 | 910.26 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094484 | 1,020.89 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094504 | 498.70 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094534 | 584.09 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094536 | 734.43 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094538 | 594.79 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094541 | 793.31 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094543 | 795.41 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094549 | 774.10 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094551 | 562.07 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094556 | 653.59 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094557 | 1,193.08 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094558 | 571.36 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094562 | 582.57 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094563 | 527.92 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094565 | 867.88 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094569 | 878.13 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094570 | 522.47 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094571 | 791.75 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094612 | 1,273.24 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094622 | 542.34 | Revenue | 1001530 | Bidfood |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094625 | 908.30 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094626 | 824.17 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094628 | 519.91 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094633 | 538.17 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094640 | 533.49 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094646 | 786.18 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094648 | 1,260.91 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094650 | 580.63 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094671 | 574.13 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094675 | 809.37 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094679 | 1,098.67 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094680 | 810.39 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094681 | 622.96 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094683 | 507.32 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094688 | 1,507.15 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094690 | 669.62 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094691 | 902.03 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094692 | 608.19 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094693 | 571.39 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094694 | 973.17 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094696 | 666.98 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094697 | 835.91 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094700 | 527.19 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094711 | 665.89 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094730 | 826.31 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094734 | 540.89 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094736 | 981.36 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094737 | 1,369.80 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094738 | 561.51 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094745 | 639.53 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094749 | 849.77 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094751 | 950.56 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094752 | 652.25 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094754 | 568.82 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094759 | 714.59 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094766 | 564.71 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094767 | 787.80 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094768 | 663.73 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094771 | 519.16 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094809 | 530.40 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094816 | 641.86 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094819 | 677.55 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094824 | 512.56 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094831 | 582.68 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094832 | 575.76 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094833 | 926.41 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094834 | 783.52 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094838 | 553.45 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094839 | 505.28 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094845 | 606.41 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094848 | 1,365.47 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094849 | 658.31 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094851 | 637.59 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094852 | 502.03 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094855 | 776.00 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094857 | 727.47 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094858 | 611.81 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094859 | 923.97 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094884 | 1,158.71 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094891 | 998.60 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094900 | 517.25 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094904 | 882.02 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094910 | 746.43 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094927 | 808.87 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094934 | 506.59 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094936 | 814.44 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094937 | 1,042.93 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094938 | 662.70 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094941 | 518.31 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094944 | 521.75 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094945 | 766.95 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094947 | 756.53 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094949 | 829.61 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094950 | 1,075.98 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094951 | 752.50 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094964 | 547.75 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094967 | 685.82 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094974 | 1,123.98 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094975 | 540.27 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094981 | 564.64 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094982 | 501.45 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094986 | 930.23 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094987 | 1,756.07 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11094999 | 741.77 | Revenue | 1001530 | Bidfood |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11095007 | 765.45 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11095012 | 498.85 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11095013 | 548.10 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11095014 | 623.89 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11095015 | 783.66 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11095016 | 786.98 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11095017 | 556.68 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11095019 | 666.97 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11095021 | 669.32 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11095022 | 749.47 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11095026 | 871.85 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11095028 | 578.87 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 04/12/2019 | 11095029 | 517.69 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 04/12/2019 | 3076094 | 700.00 | Revenue | 1001896 | British Museum Grt Court Ltd Treasure Ac |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11093746 | 2,841.80 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 04/12/2019 | 3076050 | 4,917.62 | Revenue | 1002339 | Jo Sarsby Personal Management Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 04/12/2019 | 3068524 | 900.00 | Revenue | 1002575 | Crossbar Coaching |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 04/12/2019 | 3073941 | 8,416.66 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Rents | 04/12/2019 | 3075636 | 587.50 | Revenue | 1002789 | Marstons Pubs Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Rents | 04/12/2019 | 3075650 | 1,390.75 | Revenue | 1002800 | Whitchurch And District Club |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Equipment Furniture and Materials | 04/12/2019 | 3068904 | 2,002.80 | Revenue | 1003452 | Pinacl Solutions Uk Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Energy Costs | 04/12/2019 | 3074496 | 2,337.78 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Children's Services - Early Help Family Hubs | Premises-Related Expenditure - Energy Costs | 04/12/2019 | 3076086 | 303.70 | Revenue | 1004073 | Woodside Primary School |
| Shropshire | 00GG | Children's Services - Early Help Family Hubs | Premises-Related Expenditure - Water Services | 04/12/2019 | 3076086 | 51.60 | Revenue | 1004073 | Woodside Primary School |
| Shropshire | 00GG | Children's Services - Early Help Family Hubs | Supplies & Services - Equipment Furniture and Materials | 04/12/2019 | 3076086 | 936.00 | Revenue | 1004073 | Woodside Primary School |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 04/12/2019 | 3071528 | 162,209.36 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 04/12/2019 | 3074655 | 1,805.52 | Revenue | 1004430 | Hotbuckle Productions Cic Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 04/12/2019 | 3067371 | 1,650.83 | Revenue | 1004565 | Data Management Consultancy |
| Shropshire | 00GG | Children's Services - Early Help Family Hubs | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 73.88 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Children's Services - Shropshire Music Service | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 28.90 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 5,199.72 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Secondary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 832.78 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Special DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 147.54 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 684.28 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Public Health | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 38.08 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 764.84 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 246.92 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 589.16 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Environmental & Regulatory Service | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 40.72 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 160.24 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 481.94 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 1,043.20 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Strategic Asset Management | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 4,932.88 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 89.30 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 151.48 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Culture & Heritage Manager | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 77.50 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 304.84 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 669.98 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 486.72 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 194.18 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 11092611 | 470.20 | Revenue | 1004827 | Graham Asset Management Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11094049 | 920.00 | Revenue | 1005143 | Tony'S Private Hire |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 04/12/2019 | 3075862 | 534.16 | Revenue | 1005484 | Maxine Smith |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 04/12/2019 | 11094054 | 578.56 | Revenue | 1006059 | Choices Housing Association Ltd (Ics) |
| Shropshire | 00GG | Children's Services - Children's Case Management | Employees - Direct Employee Expenses | 04/12/2019 | 3067285 | 905.16 | Revenue | 1006330 | Sellick Partnership Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/12/2019 | 3068656 | 2,180.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Adult Services - Housing Options | Transport-Related Expenditure - Contract Hire and Operating Leases | 04/12/2019 | 3069546 | 3,152.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 04/12/2019 | 3075860 | 760.50 | Revenue | 1008374 | Kidszone |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 04/12/2019 | 3073906 | 1,966.83 | Revenue | 1008559 | Mant Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Supplies & Services - Services | 04/12/2019 | 3073849 | 4,553.50 | Revenue | 1009343 | Gerald Eve LLP |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Third Party Payments - Other Establishments | 04/12/2019 | 3068970 | 920.00 | Revenue | 1010392 | Safeguard Care Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 04/12/2019 | 3069443 | 1,285.00 | Revenue | 1010994 | Longlands CIO |
| Shropshire | 00GG | Place - Planning Policy | Supplies & Services - Services | 04/12/2019 | 3074361 | 2,865.00 | Revenue | 1011063 | Jeremy Benn Associates Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Miscellaneous Expenses | 04/12/2019 | 3069521 | 875.45 | Revenue | 1011679 | Csat T/As Belvidere School |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Miscellaneous Expenses | 04/12/2019 | 3069464 | 2,772.72 | Revenue | 1011680 | Csat T/As Meole Brace School |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 04/12/2019 | 3068310 | 4,907.96 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 05/12/2019 | 11092491 | 1,778.39 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 05/12/2019 | 11092499 | 456.31 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 05/12/2019 | 3067326 | 853.84 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 05/12/2019 | 3076413 | 1,036.80 | Revenue | 1000514 | M H & D V Owen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 05/12/2019 | 3076427 | 720.00 | Revenue | 1000514 | M H & D V Owen |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 05/12/2019 | 3075772 | 9,360.42 | Revenue | 1000569 | Bournville Village Trust |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 05/12/2019 | 3076301 | 4,318.41 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Equipment Furniture and Materials | 05/12/2019 | 3076428 | 776.61 | Revenue | 1002635 | Impact Mail & Print (Uk) Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 05/12/2019 | 3069357 | 471.34 | Revenue | 1002814 | Booker Limited |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 05/12/2019 | 3069325 | 5,900.00 | Revenue | 1003059 | Prosecure |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 05/12/2019 | 3070561 | 510.45 | Revenue | 1003091 | Tugo Food Systems |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Grounds maintenance costs | 05/12/2019 | 3072883 | 750.00 | Revenue | 1003232 | Independent Grounds Maintenance |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Communications and Computing | 05/12/2019 | 3073964 | 15,751.79 | Revenue | 1003989 | Roadworks Information Ltd |
| Shropshire | 00GG | Adult Services - Public Health General Management | Third Party Payments - Private Contractors | 05/12/2019 | 3076407 | 4,150.00 | Revenue | 1004027 | Shropshire Doctors Co-Op Ltd |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 05/12/2019 | 3067998 | 1,742.57 | Revenue | 1004304 | Bibliotheca Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 05/12/2019 | 3074215 | 450.00 | Revenue | 1004462 | Teacheractive Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 05/12/2019 | 3070773 | 533.67 | Revenue | 1004972 | Handmade Speciality Products |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Communications and Computing | 05/12/2019 | 3069690 | 525.00 | Revenue | 1006149 | Methods Business And Digital Technology |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Equipment Furniture and Materials | 05/12/2019 | 3076431 | 493.86 | Revenue | 1006215 | Printmax Limited |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Supplies & Services - Services | 05/12/2019 | 3074783 | 756.25 | Revenue | 1006309 | Carter Brown - The Expert Service Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 05/12/2019 | 3076432 | 840.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Premises-Related Expenditure - Rents | 05/12/2019 | 3068929 | 675.00 | Revenue | 1006353 | Rent A Space (Self-Storage) Limited |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 05/12/2019 | 3073718 | 435.00 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 05/12/2019 | 3073721 | 921.72 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 05/12/2019 | 3073729 | 1,145.47 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 05/12/2019 | 3076083 | 520.86 | Revenue | 1008336 | Wistanstow Under 5'S |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 05/12/2019 | 3076080 | 744.00 | Revenue | 1008371 | Hazles Farm Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 05/12/2019 | 3076403 | 1,560.00 | Revenue | 1008454 | Explorers At Sundorne |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 05/12/2019 | 3076092 | 520.80 | Revenue | 1008508 | Barrow Village Pre-School Ltd |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Printing Stationery and General Office Expenses | 05/12/2019 | 3075671 | 1,200.16 | Revenue | 1008636 | Valtech Limited |
| Shropshire | 00GG | Workforce and Transformation - Occupational Health & Safety & ICT Approvals | Employees - Direct Employee Expenses | 05/12/2019 | 3070616 | 448.50 | Revenue | 1010070 | Drs Direct Limited |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Supplies & Services - Services | 05/12/2019 | 3075663 | 632.65 | Revenue | 1010627 | Psychological Consultancy Services Limit |
| Shropshire | 00GG | Place - Strategic Asset Management | Supplies & Services - Services | 05/12/2019 | 3075714 | 3,500.00 | Revenue | 1013497 | No 5 Chambers Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Third Party Payments - Private Contractors | 05/12/2019 | 3067866 | 2,528.00 | Revenue | 1013982 | Amber Family Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Equipment Furniture and Materials | 05/12/2019 | 3076517 | 13,067.00 | Revenue | 1014835 | Pitney Bowes Limited |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/12/2019 | 3075158 | 763.70 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/12/2019 | 3075161 | 459.70 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 06/12/2019 | 3069826 | 3,764.18 | Capital | 1000167 | Hollis Office Supply Co.Ltd. |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Equipment Furniture and Materials | 06/12/2019 | 3071339 | 6,700.00 | Revenue | 1000238 | Norry Decorators Ltd |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 06/12/2019 | 3069086 | 1,939.44 | Revenue | 1000290 | Peters Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/12/2019 | 11092204 | 480.50 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/12/2019 | 11092478 | 831.92 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/12/2019 | 11092483 | 695.70 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/12/2019 | 11093915 | 2,454.00 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 06/12/2019 | 11092441 | 996.42 | Capital | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Third Party Payments - Othet Local Authorities | 06/12/2019 | 3069613 | 28,666.66 | Revenue | 1000347 | Staffordshire County Council |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Third Party Payments - Othet Local Authorities | 06/12/2019 | 3069953 | 5,654.74 | Revenue | 1000347 | Staffordshire County Council |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Services | 06/12/2019 | 3076469 | 468.00 | Revenue | 1000359 | Siemens Financial Services |
| Shropshire | 00GG | Adult Services - Housing Options | Third Party Payments - Private Contractors | 06/12/2019 | 3069481 | 564.00 | Revenue | 1000498 | Glyn Upton Removals |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 06/12/2019 | 3071364 | 1,687.78 | Capital | 1000615 | H T L Windows & Doors Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 06/12/2019 | 3069162 | 1,760.00 | Revenue | 1000753 | Stone Computers Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 06/12/2019 | 3070729 | 1,113.82 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 06/12/2019 | 3072927 | 1,047.40 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Equipment Furniture and Materials | 06/12/2019 | 3068526 | 1,980.30 | Revenue | 1000875 | Premier Paper Group Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Employees - Indirect Employee Expenses | 06/12/2019 | 3068760 | 1,762.00 | Revenue | 1000921 | Iprow |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 06/12/2019 | 3069172 | 1,953.90 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 06/12/2019 | 3076616 | 1,000.00 | Revenue | 1001089 | Perthyn |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/12/2019 | 11093905 | 1,188.00 | Revenue | 1001104 | Shropshire Cooling Services Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 06/12/2019 | 3072618 | 92,448.00 | Revenue | 1001133 | Action For Children |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/12/2019 | 3068980 | 3,777.83 | Revenue | 1001529 | Hales Sawmills Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/12/2019 | 3069171 | 1,459.00 | Revenue | 1001529 | Hales Sawmills Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/12/2019 | 3069188 | 1,002.60 | Revenue | 1001529 | Hales Sawmills Ltd |
| Shropshire | 00GG | Place - Strategic Asset Management | Non Revenue - Non Revenue | 06/12/2019 | 3068601 | 446.90 | Revenue | 1001536 | Bevan Brittan Llp Client Account |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/12/2019 | 11092232 | 607.10 | Revenue | 1001663 | Lift & Engineering Services Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/12/2019 | 11092234 | 513.04 | Revenue | 1001663 | Lift & Engineering Services Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 06/12/2019 | 3070498 | 692.34 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Clothes Uniforms and Laundry | 06/12/2019 | 3070498 | 251.10 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 06/12/2019 | 3073742 | 3,606.11 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 06/12/2019 | 3076538 | 1,128.10 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 06/12/2019 | 3076564 | 490.30 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 06/12/2019 | 3076569 | 647.95 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Cleaning and domestic supplies | 06/12/2019 | 3076789 | 71.40 | Revenue | 1002233 | Havenbrook Imprest |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Equipment Furniture and Materials | 06/12/2019 | 3076789 | 43.61 | Revenue | 1002233 | Havenbrook Imprest |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Catering | 06/12/2019 | 3076789 | 754.20 | Revenue | 1002233 | Havenbrook Imprest |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Printing Stationery and General Office Expenses | 06/12/2019 | 3076789 | 5.00 | Revenue | 1002233 | Havenbrook Imprest |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Services | 06/12/2019 | 3076789 | 318.08 | Revenue | 1002233 | Havenbrook Imprest |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 06/12/2019 | 3076789 | 338.72 | Revenue | 1002233 | Havenbrook Imprest |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 06/12/2019 | 3076715 | 1,663.74 | Revenue | 1002315 | First Choice Housing Association Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 06/12/2019 | 3069516 | 987.50 | Revenue | 1002355 | Miss Orla Grant |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Equipment Furniture and Materials | 06/12/2019 | 3069890 | 41,851.20 | Revenue | 1002548 | Newauto Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 06/12/2019 | 3068848 | 2,476.04 | Revenue | 1002559 | Matthew Clark Wholesale Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 06/12/2019 | 3074890 | 110.81 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Third Party Payments - Transport Operators | 06/12/2019 | 3074890 | 434.61 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Transport-Related Expenditure - Public Transport | 06/12/2019 | 3074890 | 2.67 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Transport-Related Expenditure - Public Transport | 06/12/2019 | 3074890 | 1,076.96 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Children's Services - Placements: Placement Staffing | Third Party Payments - Other Establishments | 06/12/2019 | 3074890 | 5.79 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Legal and Democratic Services - Democratic Services | Transport-Related Expenditure - Public Transport | 06/12/2019 | 3074890 | 0.44 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Transport-Related Expenditure - Public Transport | 06/12/2019 | 3074890 | 14.17 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 06/12/2019 | 3072741 | 1,339.55 | Revenue | 1002777 | Royal Mail Group Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Printing Stationery and General Office Expenses | 06/12/2019 | 3077088 | 11,074.04 | Revenue | 1002855 | Electoral Reform Services |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 06/12/2019 | 3067825 | 5,000.00 | Revenue | 1003115 | Shropshire Parent And Carer Council |
| Shropshire | 00GG | Children's Services - Early Years | Supplies & Services - Services | 06/12/2019 | 3071581 | 1,713.80 | Revenue | 1003153 | Npower Business |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/12/2019 | 3069386 | 1,706.20 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 06/12/2019 | 3075229 | 8,538.00 | Capital | 1003281 | Cdec Limited |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 06/12/2019 | 3076770 | 122,942.50 | Revenue | 1003483 | Shropshire Community Health Nhs Trust |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Equipment Furniture and Materials | 06/12/2019 | 3068876 | 5,595.90 | Revenue | 1003543 | Vip System Ltd |
| Shropshire | 00GG | Place - Planning Services | Non Revenue - Non Revenue | 06/12/2019 | 3075767 | 1,300.00 | Revenue | 1003639 | Gtaccess Limited |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 06/12/2019 | 3073091 | 13,240.00 | Capital | 1004507 | Strettons Upholstery |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Employees - Direct Employee Expenses | 06/12/2019 | 3070531 | 1,477.24 | Revenue | 1004799 | Newcross Healthcare Solutions |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 06/12/2019 | 3070678 | 811.28 | Revenue | 1004972 | Handmade Speciality Products |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 06/12/2019 | 3074308 | 800.00 | Revenue | 1005548 | Rgt Training & Consultancy Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 06/12/2019 | 3070841 | 15,782.25 | Revenue | 1005770 | Gamma Telecom Limited |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Regulatory Services | Supplies & Services - Equipment Furniture and Materials | 06/12/2019 | 3069519 | 721.40 | Revenue | 1005907 | Pelsis Ltd |
| Shropshire | 00GG | Capital - ICT Digital Transformation - ERP | Non Revenue - Non Revenue | 06/12/2019 | 3068720 | 82,809.94 | Capital | 1006149 | Methods Business And Digital Technology |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 06/12/2019 | 3071298 | 1,973.00 | Revenue | 1006149 | Methods Business And Digital Technology |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/12/2019 | 3074950 | 3.30 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 06/12/2019 | 3074950 | 763.23 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 06/12/2019 | 3076176 | 119,514.00 | Capital | 1006579 | Cadent Gas Limited |
| Shropshire | 00GG | Adult Services - Public Health General Management | Supplies & Services - Services | 06/12/2019 | 3075988 | 3,100.00 | Revenue | 1006606 | Gkochane Consulting Limited |
| Shropshire | 00GG | Adult Services - Adult Services Training | Supplies & Services - Services | 06/12/2019 | 3071756 | 1,638.75 | Revenue | 1007412 | Jacki Pritchard Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Employees - Direct Employee Expenses | 06/12/2019 | 3069938 | 5,030.76 | Revenue | 1007479 | Venn Group Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/12/2019 | 3076200 | 570.00 | Revenue | 1008407 | Kym Crippin |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/12/2019 | 3076231 | 570.00 | Revenue | 1008407 | Kym Crippin |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/12/2019 | 3076292 | 570.00 | Revenue | 1008407 | Kym Crippin |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 06/12/2019 | 3076074 | 1,286.13 | Capital | 1009042 | Personal redaction |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Employees - Direct Employee Expenses | 06/12/2019 | 3069742 | 1,147.34 | Revenue | 1009537 | PROACTIVE PERSONNEL LTD |
| Shropshire | 00GG | Place - Strategic Asset Management | Supplies & Services - Services | 06/12/2019 | 3072745 | 3,000.00 | Revenue | 1009675 | Cyril Orchard Management Limited |
| Shropshire | 00GG | Place - Economic Growth | Supplies & Services - Services | 06/12/2019 | 3068823 | 10,943.34 | Revenue | 1009769 | West Midlands Growth Company Ltd |
| Shropshire | 00GG | Place - Head of Economic Growth | Non Revenue - Non Revenue | 06/12/2019 | 3068301 | 4,714.21 | Revenue | 1010141 | Oswestry Bid Limited |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 06/12/2019 | 3070475 | 1,479.97 | Revenue | 1010173 | Cld Fencing Systems Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 06/12/2019 | 3069004 | 3,950.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 06/12/2019 | 3069026 | 5,790.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 06/12/2019 | 3069037 | 2,300.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 06/12/2019 | 3076482 | 624.50 | Revenue | 1010318 | Nationwide Capital Finance Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 06/12/2019 | 11095781 | 1,574.40 | Revenue | 1010459 | Personal redaction |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Services | 06/12/2019 | 3077077 | 5,400.00 | Revenue | 1011887 | Rock Farm Resourcing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 06/12/2019 | 11095879 | 1,120.00 | Revenue | 1012058 | Sophie Noel |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Supplies & Services - Services | 06/12/2019 | 3073690 | 702.52 | Revenue | 1012059 | Miriam Shieldhouse |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 06/12/2019 | 11095672 | 658.80 | Revenue | 1012117 | Adrian Roberts |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 06/12/2019 | 3068772 | 990.00 | Revenue | 1014202 | J Lucas-Garner T/A Reach for Inclusion |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 06/12/2019 | 3076471 | 686.00 | Revenue | 1014946 | Shrewsbury Dial A Ride |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 06/12/2019 | 3076514 | 2,959.16 | Revenue | 1014946 | Shrewsbury Dial A Ride |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 3075083 | 922.90 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 3075145 | 776.30 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 3075151 | 536.60 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 11096128 | 446.10 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Capital - Secondary School | Non Revenue - Non Revenue | 09/12/2019 | 11096134 | 1,650.00 | Capital | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/12/2019 | 3077435 | 1,254.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 3071367 | 485.71 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 3075095 | 4,058.79 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096512 | 1,380.00 | Revenue | 1000549 | Normanton Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096513 | 1,080.00 | Revenue | 1000549 | Normanton Residential Home |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 3071333 | 815.00 | Revenue | 1000615 | H T L Windows & Doors Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 09/12/2019 | 3071350 | 7,570.02 | Capital | 1000615 | H T L Windows & Doors Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096474 | 721.20 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096475 | 576.96 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096476 | 721.20 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096477 | 721.20 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096478 | 721.20 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096479 | 576.96 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096489 | 721.20 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096492 | 576.96 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096493 | 721.20 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096495 | 6,285.51 | Revenue | 1000634 | Bethphage Great Britain |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 09/12/2019 | 3070694 | 24,534.40 | Capital | 1000726 | Stoneleigh Consultancy Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 11096146 | 1,529.65 | Revenue | 1000863 | Vanguard Alarms Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 09/12/2019 | 3075510 | 1,168.14 | Revenue | 1000926 | Options Management |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Energy Costs | 09/12/2019 | 3077195 | 139.56 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Cleaning and domestic supplies | 09/12/2019 | 3077195 | 49.76 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Transport-Related Expenditure - Direct Transport Costs | 09/12/2019 | 3077195 | 29.18 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Transport-Related Expenditure - Public Transport | 09/12/2019 | 3077195 | 7.50 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Equipment Furniture and Materials | 09/12/2019 | 3077195 | 22.47 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Catering | 09/12/2019 | 3077195 | 1,149.32 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Printing Stationery and General Office Expenses | 09/12/2019 | 3077195 | 16.04 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Services | 09/12/2019 | 3077195 | 329.00 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Communications and Computing | 09/12/2019 | 3077195 | 22.49 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 09/12/2019 | 3077195 | 248.17 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 3066866 | 1,990.00 | Revenue | 1001274 | Derek Griffiths Decorating Contr Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 3071336 | 980.00 | Revenue | 1001274 | Derek Griffiths Decorating Contr Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 3071368 | 7,480.00 | Revenue | 1001274 | Derek Griffiths Decorating Contr Ltd |
| Shropshire | 00GG | Place - Shire Cleaning | Supplies & Services - Clothes Uniforms and Laundry | 09/12/2019 | 3061721 | 1,009.02 | Revenue | 1001462 | Main Man Supplies Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096521 | 1,483.90 | Revenue | 1001546 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 11096143 | 3,051.56 | Revenue | 1001938 | Roweaver Developments Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 09/12/2019 | 3076686 | 2,135.00 | Revenue | 1002000 | The Raven Hotel |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096450 | 12,417.26 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 09/12/2019 | 3071072 | 110.81 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Third Party Payments - Transport Operators | 09/12/2019 | 3071072 | 434.61 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Transport-Related Expenditure - Public Transport | 09/12/2019 | 3071072 | 1,077.85 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Transport-Related Expenditure - Public Transport | 09/12/2019 | 3071072 | 13.28 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Children's Services - Placements: Placement Staffing | Third Party Payments - Other Establishments | 09/12/2019 | 3071072 | 5.79 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Legal and Democratic Services - Democratic Services | Transport-Related Expenditure - Public Transport | 09/12/2019 | 3071072 | 2.67 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Transport-Related Expenditure - Public Transport | 09/12/2019 | 3071072 | 0.44 | Revenue | 1002727 | Rsp Rail Travel Account |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 11096122 | 1,031.28 | Revenue | 1003262 | Srs Electrical Contractors Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096514 | 10,074.96 | Revenue | 1003971 | Care Of Excellence Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/12/2019 | 3077486 | 3,325.00 | Revenue | 1004236 | J C Executive Minibuses |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/12/2019 | 3077438 | 538.08 | Revenue | 1004685 | Personal redaction |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Adult Services Business Support | Premises-Related Expenditure - Rents | 09/12/2019 | 3074812 | 1,200.00 | Revenue | 1004753 | Graham Kendall |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 09/12/2019 | 3077500 | 14,246.00 | Revenue | 1006124 | Learncycling |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/12/2019 | 3077417 | 654.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096509 | 630.00 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 09/12/2019 | 11096635 | 740.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 09/12/2019 | 11096640 | 740.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 09/12/2019 | 11096642 | 740.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 09/12/2019 | 3077183 | 720.00 | Revenue | 1008334 | Little Owls (Broseley) |
| Shropshire | 00GG | Capital - HRA Dwellings | Non Revenue - Non Revenue | 09/12/2019 | 11096127 | 1,020.00 | Capital | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 3071470 | 571.50 | Revenue | 1008559 | Mant Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 3073981 | 439.50 | Revenue | 1008559 | Mant Ltd |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 3075004 | 4,735.00 | Revenue | 1008559 | Mant Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 3075219 | 709.37 | Revenue | 1008559 | Mant Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Secondary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 3068640 | 931.19 | Revenue | 1008561 | E Davies & Son |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 3071328 | 4,990.33 | Revenue | 1008580 | Eric Neville Catering Supplies Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 11096138 | 609.74 | Revenue | 1008613 | Dr E Contractors Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/12/2019 | 3077063 | 552.00 | Revenue | 1009215 | Personal redaction |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 09/12/2019 | 3077491 | 39,095.51 | Revenue | 1009317 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 09/12/2019 | 3068997 | 2,016.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096453 | 549.40 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096454 | 549.40 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096455 | 729.60 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096456 | 549.40 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096459 | 729.60 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096464 | 2,131.00 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096465 | 4,923.45 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096467 | 729.60 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096468 | 549.40 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096469 | 549.40 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096525 | 686.75 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096526 | 686.75 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096527 | 583.68 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096528 | 686.75 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096529 | 549.40 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096531 | 583.68 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096532 | 549.40 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096533 | 549.40 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096536 | 1,960.06 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096537 | 2,633.35 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096539 | 583.68 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096540 | 686.75 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096541 | 686.75 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096542 | 583.68 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096543 | 8,229.11 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096544 | 8,229.11 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096547 | 2,032.72 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096551 | 2,032.72 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096552 | 2,032.72 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096556 | 6,472.50 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096557 | -27,867.25 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096558 | -15,363.46 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096560 | 2,032.72 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096566 | 686.75 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096567 | 686.75 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096568 | 729.60 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096569 | 686.75 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096570 | 549.40 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096572 | 729.60 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096573 | 549.40 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096574 | 549.40 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096577 | 1,181.82 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096578 | 2,464.60 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096580 | 729.60 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096581 | 686.75 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096583 | 686.75 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096584 | 729.60 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096590 | 1,731.15 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096598 | -1,101.31 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096600 | -937.00 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096601 | -937.63 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096608 | 549.40 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096609 | 549.40 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096610 | 583.68 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096611 | 549.40 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096614 | 583.68 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096619 | 1,960.06 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096620 | 3,787.09 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096622 | 583.68 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096623 | 549.40 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096624 | 549.40 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096625 | 583.68 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096628 | 583.68 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096629 | 583.68 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096630 | 2,471.48 | Revenue | 1010272 | Livability |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096631 | 583.68 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 09/12/2019 | 11096632 | 583.68 | Revenue | 1010272 | Livability |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 09/12/2019 | 11096644 | 4,340.49 | Revenue | 1010383 | Acorn Way |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 09/12/2019 | 11096645 | 1,578.36 | Revenue | 1010383 | Acorn Way |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 09/12/2019 | 11096646 | 789.18 | Revenue | 1010383 | Acorn Way |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 09/12/2019 | 11096647 | 1,183.77 | Revenue | 1010383 | Acorn Way |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 09/12/2019 | 11096648 | 789.18 | Revenue | 1010383 | Acorn Way |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 09/12/2019 | 11096654 | 789.18 | Revenue | 1010383 | Acorn Way |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 09/12/2019 | 3077408 | 648.00 | Revenue | 1011400 | Personal redaction |
| Shropshire | 00GG | Adult Services - Sexual Health | Third Party Payments - Joint Authorities | 09/12/2019 | 3076300 | 936.00 | Revenue | 1013829 | Virgin Care Services Ltd |
| Shropshire | 00GG | Adult Services - Sexual Health | Third Party Payments - Joint Authorities | 09/12/2019 | 3076322 | 889.00 | Revenue | 1013829 | Virgin Care Services Ltd |
| Shropshire | 00GG | Adult Services - Sexual Health | Third Party Payments - Joint Authorities | 09/12/2019 | 3076337 | 992.00 | Revenue | 1013829 | Virgin Care Services Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 09/12/2019 | 11096121 | 2,200.00 | Capital | 1013874 | Hoare Lea & Partners |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 09/12/2019 | 11096117 | 3,797.00 | Revenue | 1014012 | Henry Williams And Son (Roads) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 09/12/2019 | 3077363 | 1,750.00 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Day Services | Premises-Related Expenditure - Grounds maintenance costs | 09/12/2019 | 3076052 | 527.15 | Revenue | 1014763 | Adt Fire And Security Plc |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3076994 | 2,333.35 | Revenue | 1000195 | Church Stretton School |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 10/12/2019 | 3072511 | 47,448.80 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Place - Shire Cleaning | Supplies & Services - Equipment Furniture and Materials | 10/12/2019 | 3077567 | 46.50 | Revenue | 1000266 | Shire Services Imprest Ac |
| Shropshire | 00GG | Place - Shire Catering | Premises-Related Expenditure - Cleaning and domestic supplies | 10/12/2019 | 3077567 | 5.66 | Revenue | 1000266 | Shire Services Imprest Ac |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 10/12/2019 | 3077567 | 147.37 | Revenue | 1000266 | Shire Services Imprest Ac |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 10/12/2019 | 3077567 | 131.92 | Revenue | 1000266 | Shire Services Imprest Ac |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Printing Stationery and General Office Expenses | 10/12/2019 | 3077567 | 2.50 | Revenue | 1000266 | Shire Services Imprest Ac |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Services | 10/12/2019 | 3077567 | 30.15 | Revenue | 1000266 | Shire Services Imprest Ac |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Communications and Computing | 10/12/2019 | 3077567 | 8.70 | Revenue | 1000266 | Shire Services Imprest Ac |
| Shropshire | 00GG | Place - Shire Catering | Income - Customer and Client Receipts | 10/12/2019 | 3077567 | 210.00 | Revenue | 1000266 | Shire Services Imprest Ac |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077069 | 10,749.98 | Revenue | 1000470 | Corbet School Technology & Language Coll |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077029 | 18,249.93 | Revenue | 1000655 | The Lakelands School |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 10/12/2019 | 3065629 | 1,514.82 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Grounds maintenance costs | 10/12/2019 | 3077468 | 3,276.00 | Revenue | 1002235 | Taybar Limited |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Income - Government Grants | 10/12/2019 | 3076302 | 2,400.00 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077047 | 916.67 | Revenue | 1003515 | The Marches School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077072 | 6,166.66 | Revenue | 1003515 | The Marches School |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Energy Costs | 10/12/2019 | 3077227 | 1,010.68 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Energy Costs | 10/12/2019 | 11093297 | 2,362.46 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Energy Costs | 10/12/2019 | 11093297 | 18,981.24 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Energy Costs | 10/12/2019 | 11093297 | 1,551.44 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Energy Costs | 10/12/2019 | 11093297 | 9,904.00 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Energy Costs | 10/12/2019 | 11093297 | 3,655.16 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Energy Costs | 10/12/2019 | 11093297 | 3,052.92 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Energy Costs | 10/12/2019 | 11093297 | 6,946.04 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Energy Costs | 10/12/2019 | 11093297 | 2,350.20 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 10/12/2019 | 3073731 | 3,447.45 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3076961 | 4,583.33 | Revenue | 1004004 | Bridgnorth Endowed School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077149 | 2,208.33 | Revenue | 1004073 | Woodside Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077032 | 9,499.99 | Revenue | 1004277 | The Priory School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077021 | 5,683.42 | Revenue | 1004516 | Idsall School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077055 | 14,249.96 | Revenue | 1004555 | Sir John Talbots |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077036 | 14,833.32 | Revenue | 1004607 | Lacon Childe School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077059 | 2,333.32 | Revenue | 1004656 | Stokesay Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077054 | 5,350.01 | Revenue | 1004737 | Longlands Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077041 | 4,583.33 | Revenue | 1004946 | Oldbury Wells School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077144 | 533.33 | Revenue | 1004946 | Oldbury Wells School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3076990 | 833.33 | Revenue | 1004947 | Bitterley C Of E Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077052 | 4,166.66 | Revenue | 1005310 | Whitchurch CE Junior Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077139 | 583.33 | Revenue | 1005310 | Whitchurch CE Junior Academy |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Supplies & Services - Services | 10/12/2019 | 3077236 | 2,090.00 | Revenue | 1005384 | Sharpe Pritchard Solicitors And Parliame |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077023 | 4,158.42 | Revenue | 1005461 | St Martins School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077068 | 4,333.31 | Revenue | 1005584 | Shrewsbury Academy Marches MAT |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077057 | 750.00 | Revenue | 1005610 | Fields Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077033 | 7,000.00 | Revenue | 1005917 | Ludlow C E School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077162 | 1,833.36 | Revenue | 1005917 | Ludlow C E School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3076951 | 1,925.25 | Revenue | 1005918 | Burford Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077037 | -624.99 | Revenue | 1005918 | Burford Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077070 | 1,833.33 | Revenue | 1005920 | Sbmat Ta Greenfields School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077028 | 750.00 | Revenue | 1005998 | Severn Bridges Multi Academy Trust |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 10/12/2019 | 3073650 | 5,098.55 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077568 | 1,000.00 | Revenue | 1008431 | Crackerjacks Day Nursery |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077584 | 1,000.00 | Revenue | 1008431 | Crackerjacks Day Nursery |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077619 | 1,000.00 | Revenue | 1008431 | Crackerjacks Day Nursery |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077048 | 4,833.34 | Revenue | 1008509 | Ellesmere Primary School |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 10/12/2019 | 3060026 | 20,561.27 | Capital | 1008559 | Mant Ltd |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 10/12/2019 | 11096884 | -946.50 | Revenue | 1008559 | Mant Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077591 | 2,560.00 | Revenue | 1008654 | Ellesmere College Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3076985 | 583.33 | Revenue | 1008887 | Barrow 1618 Free School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077022 | 2,166.66 | Revenue | 1008900 | The Grange Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077161 | 666.67 | Revenue | 1008900 | The Grange Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3076986 | 916.67 | Revenue | 1009071 | Buildwas Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077031 | 1,916.67 | Revenue | 1009184 | Holy Trinity Ce Primary Academy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077026 | 1,000.00 | Revenue | 1009228 | Coleham Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077051 | 625.00 | Revenue | 1009228 | Coleham Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3076977 | 1,783.58 | Revenue | 1009708 | Bast T/A Castlefields Primary |
| Shropshire | 00GG | Children's Services - Early Help General | Third Party Payments - Private Contractors | 10/12/2019 | 3077778 | 21,250.00 | Revenue | 1009858 | Marches Academy Trust |
| Shropshire | 00GG | Children's Services - Early Help General | Third Party Payments - Private Contractors | 10/12/2019 | 3077790 | 8,500.00 | Revenue | 1009858 | Marches Academy Trust |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Early Help General | Third Party Payments - Private Contractors | 10/12/2019 | 3077809 | 15,748.00 | Revenue | 1009858 | Marches Academy Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077064 | 1,750.00 | Revenue | 1009916 | Condover Ce Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077034 | 1,083.34 | Revenue | 1009935 | St Edward'S Ce Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3076983 | 4,499.99 | Revenue | 1009951 | Commercial redaction |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3076996 | 1,749.99 | Revenue | 1009956 | Shropshire Gateway Educational Trust (Clee Hill) |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077067 | 1,050.00 | Revenue | 1010099 | Tilstock Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3076953 | 1,000.00 | Revenue | 1010463 | Bishops Castle Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077044 | 1,125.00 | Revenue | 1010725 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077056 | 1,900.17 | Revenue | 1010726 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077135 | 2,875.00 | Revenue | 1010726 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077027 | 3,499.99 | Revenue | 1010727 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077071 | 1,000.01 | Revenue | 1010728 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077181 | 1,666.66 | Revenue | 1010728 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077043 | 2,250.00 | Revenue | 1010729 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077045 | 1,250.00 | Revenue | 1010730 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077159 | 583.33 | Revenue | 1010730 | Empower Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 10/12/2019 | 3070483 | 1,369.60 | Revenue | 1010857 | Judith Pilkington Consultancy |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077035 | 7,433.37 | Revenue | 1011665 | The Marches School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077173 | 1,500.01 | Revenue | 1011665 | The Marches School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3076979 | 9,166.65 | Revenue | 1011679 | Csat T/As Belvidere School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077061 | 10,166.63 | Revenue | 1011680 | Csat T/As Meole Brace School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3055944 | 1,000.00 | Revenue | 1011681 | Csat T/As Mary Webb School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077024 | 5,041.83 | Revenue | 1011681 | Csat T/As Mary Webb School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077156 | 625.00 | Revenue | 1011681 | Csat T/As Mary Webb School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077050 | 1,916.66 | Revenue | 1014011 | Bast T/A St Leonards Primary School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077025 | 1,333.33 | Revenue | 1014030 | Empower Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 10/12/2019 | 3077066 | 3,166.67 | Revenue | 1014710 | Whitchurch Ce Infant And Nursery Academy |
| Shropshire | 00GG | Corporate Budgets - Sources of Finance | Non Revenue - Non Revenue | 11/12/2019 | 3009160 | 2,452,603.00 | Revenue | 1000390 | West Mercia Police & Crime Commissioner |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097050 | 2,150.40 | Revenue | 1000404 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11096896 | 2,678.40 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11096897 | 1,937.98 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11096907 | 5,060.10 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11096908 | 5,262.10 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11096926 | 7,977.60 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11096927 | 1,897.20 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11096928 | 2,438.40 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11096935 | 1,006.56 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11096948 | 787.95 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 11/12/2019 | 3070030 | 81,085.71 | Revenue | 1000665 | Wrexham County Borough Council |
| Shropshire | 00GG | Corporate Budgets - Sources of Finance | Non Revenue - Non Revenue | 11/12/2019 | 3009171 | 1,136,169.00 | Revenue | 1000743 | Shropshire & Wrekin Fire Authority |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 3072385 | 1,055.00 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 3072401 | 1,269.90 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Finance, Governance & Assurance - Pension Administration Services | Supplies & Services - Grants and Subscriptions | 11/12/2019 | 3070366 | 11,914.00 | Revenue | 1000822 | Local Government Association |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097003 | 508.80 | Revenue | 1000882 | Surecare Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097008 | 820.80 | Revenue | 1000882 | Surecare Shropshire Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 11/12/2019 | 3076508 | 1,329.00 | Capital | 1000893 | Education Sales Ltd Ta Computer Factory |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 11/12/2019 | 3069562 | 2,868.80 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097060 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097061 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097062 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097063 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 11/12/2019 | 3078059 | 3,185.28 | Capital | 1001194 | Access Mobility Solutions |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11096997 | 672.00 | Revenue | 1001349 | Health Care Support Services Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097092 | 546.69 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097101 | 756.78 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097104 | 543.95 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097109 | 747.45 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097111 | 693.01 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097112 | 735.69 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097114 | 753.79 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097117 | 701.65 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097120 | 605.60 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097121 | 571.81 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097122 | 1,469.74 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097123 | 831.69 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097125 | 598.96 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097126 | 591.25 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097127 | 576.47 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097128 | 765.60 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097135 | 643.55 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097157 | 518.97 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097158 | 1,042.08 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097160 | 950.27 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097167 | 648.10 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097185 | 731.23 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097187 | 1,296.35 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097188 | 625.83 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097206 | 493.42 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097209 | 772.74 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097211 | 713.51 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097212 | 665.77 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097214 | 858.64 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097216 | 1,446.49 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097218 | 518.59 | Revenue | 1001530 | Bidfood |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097221 | 770.87 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097223 | 1,104.05 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097226 | 1,112.82 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097227 | 706.06 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097228 | 687.41 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097230 | 900.57 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097242 | 535.47 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097252 | 745.88 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097253 | 607.49 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097265 | 929.77 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097266 | 709.17 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097268 | 596.29 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097269 | 1,405.95 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097277 | 759.29 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097279 | 513.33 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097287 | 746.35 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097288 | 564.73 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097289 | 1,133.78 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097291 | 650.04 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097293 | 652.93 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097294 | 614.84 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097296 | 640.04 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097297 | 612.39 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097299 | 856.30 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097303 | 624.87 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097330 | 761.69 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097337 | 508.77 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097341 | 696.99 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097342 | 565.56 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097344 | 772.02 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097345 | 548.17 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097347 | 586.67 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097349 | 549.77 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097351 | 824.24 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097352 | 615.07 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097354 | 913.78 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097355 | 571.01 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097357 | 588.64 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097359 | 516.65 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097364 | 1,238.71 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097368 | 790.69 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097369 | 694.61 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097371 | 569.69 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097372 | 748.15 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097374 | 703.30 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097376 | 592.49 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097378 | 718.03 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097404 | 1,348.00 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097406 | 509.89 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097408 | 544.35 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097413 | 1,038.63 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097415 | 626.36 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097424 | 543.33 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097428 | 571.20 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097431 | 977.60 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097432 | 664.27 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097434 | 1,593.94 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097448 | 689.33 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097453 | 547.12 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097454 | 540.79 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097457 | 550.52 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097458 | 993.42 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097459 | 798.21 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097462 | 615.94 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097467 | 1,483.63 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097471 | 1,514.14 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097472 | 599.30 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097474 | 678.55 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097476 | 809.42 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097477 | 504.39 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097478 | 967.30 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097479 | 856.72 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097484 | 1,353.64 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097494 | 557.85 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097498 | 765.52 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097504 | 1,349.40 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097506 | 516.56 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097511 | 579.90 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097516 | 501.61 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097525 | 915.56 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097526 | 523.17 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097527 | 552.79 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097534 | 719.23 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097543 | 1,001.76 | Revenue | 1001530 | Bidfood |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097551 | 583.87 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097554 | 850.13 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097555 | 590.47 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097556 | 802.65 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097559 | 669.56 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097560 | 618.06 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097562 | 638.09 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097564 | 624.13 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097566 | 794.91 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 11/12/2019 | 11097576 | -759.29 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 11/12/2019 | 3077895 | 1,190.00 | Revenue | 1001548 | O'Grady'S Private Hire |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 11/12/2019 | 3069189 | 3,410.37 | Revenue | 1001593 | Sarabec Limited |
| Shropshire | 00GG | Place - Highways and Transport | Non Revenue - Non Revenue | 11/12/2019 | 3077795 | 4,011.86 | Revenue | 1001775 | Perry Rda Group |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097038 | 1,791.72 | Revenue | 1001785 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097039 | 1,592.64 | Revenue | 1001785 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097043 | 1,147.08 | Revenue | 1001785 | Salopian Care Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 11/12/2019 | 11096973 | 740.00 | Revenue | 1001831 | K J Glazing Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 11/12/2019 | 11096953 | 960.00 | Revenue | 1001832 | Acorn Electrical Contractors Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 11/12/2019 | 3078015 | 8,615.50 | Capital | 1001884 | A Bate Building Contractor Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 11/12/2019 | 3077687 | 967.04 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 11/12/2019 | 3077858 | 786.16 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097048 | 3,121.97 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097049 | 1,800.00 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 11/12/2019 | 3078112 | 7,644.03 | Revenue | 1002613 | Nett Uk Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 11/12/2019 | 3071384 | 20.25 | Revenue | 1002702 | Sajkum Limited |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 11/12/2019 | 3071384 | 700.00 | Revenue | 1002702 | Sajkum Limited |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 11/12/2019 | 3072777 | 1,256.23 | Revenue | 1002777 | Royal Mail Group Ltd |
| Shropshire | 00GG | Place - Libraries | Third Party Payments - Private Contractors | 11/12/2019 | 3077531 | 5,668.74 | Revenue | 1002873 | Cleobury Country Limited |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 11/12/2019 | 3077977 | 1,109.00 | Revenue | 1003051 | Shrewsbury Orchestral Society |
| Shropshire | 00GG | Place - Theatre Services | Income - Customer and Client Receipts | 11/12/2019 | 3077977 | -149.71 | Revenue | 1003051 | Shrewsbury Orchestral Society |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 11/12/2019 | 3068796 | 736.38 | Revenue | 1003246 | Arco Professional Safety Services Limite |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Cleaning and domestic supplies | 11/12/2019 | 3077385 | 1,570.68 | Revenue | 1003292 | Provac Cleaning Services Limited |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 11/12/2019 | 3078217 | 4,083.33 | Revenue | 1003483 | Shropshire Community Health Nhs Trust |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 11/12/2019 | 3078106 | 2,532.40 | Revenue | 1003788 | Lipservice Ltd |
| Shropshire | 00GG | Children's Services - Shropshire Music Service | Supplies & Services - Equipment Furniture and Materials | 11/12/2019 | 3069557 | 1,480.00 | Revenue | 1003858 | Charanga Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 11/12/2019 | 3074455 | 188,734.48 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 11/12/2019 | 11096955 | 4,710.00 | Revenue | 1004402 | Rmf (Landscaping) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11096989 | 542.80 | Revenue | 1005129 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Services | 11/12/2019 | 3077565 | 638.20 | Revenue | 1005137 | Enable - North Shrops Imp A/C |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Communications and Computing | 11/12/2019 | 3077565 | 17.70 | Revenue | 1005137 | Enable - North Shrops Imp A/C |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Services | 11/12/2019 | 3077563 | 527.51 | Revenue | 1005138 | Enable - Gateway Imp A/C |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Communications and Computing | 11/12/2019 | 3077563 | 13.30 | Revenue | 1005138 | Enable - Gateway Imp A/C |
| Shropshire | 00GG | Adult Services - Adult Services Training | Supplies & Services - Services | 11/12/2019 | 3068874 | 1,095.00 | Revenue | 1005142 | Reeves Consultancy And Training Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097025 | 1,248.00 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097028 | 844.80 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097029 | 1,137.60 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097032 | 1,036.80 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097033 | 1,036.80 | Revenue | 1005424 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097001 | 1,017.60 | Revenue | 1005547 | Cm Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097084 | 1,113.60 | Revenue | 1005567 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097012 | 576.00 | Revenue | 1005586 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097057 | 1,367.08 | Revenue | 1005586 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097059 | 765.68 | Revenue | 1005586 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 11/12/2019 | 3077912 | 15,434.00 | Capital | 1006198 | Gainsborough Baths Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097024 | 1,152.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097034 | 2,304.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Children's Services - Children's Case Management | Employees - Direct Employee Expenses | 11/12/2019 | 3073692 | 533.28 | Revenue | 1006330 | Sellick Partnership Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 11/12/2019 | 3078218 | 1,838.76 | Revenue | 1006437 | Endeavour Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 11/12/2019 | 3069682 | 1,530.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 11/12/2019 | 3069730 | 3,346.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 11/12/2019 | 3078129 | 1,950.00 | Revenue | 1008331 | St Marys Nursery Albrighton |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 11/12/2019 | 3078032 | 3,600.00 | Revenue | 1008457 | Little Poppets Nursery |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 11/12/2019 | 11096959 | 1,369.41 | Revenue | 1008557 | Chris Breeze |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 11/12/2019 | 3073768 | 672.82 | Revenue | 1008560 | M W D Services |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 11/12/2019 | 3077924 | 963.04 | Revenue | 1008999 | Personal redaction |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 11/12/2019 | 3078041 | 3,975.89 | Capital | 1009042 | Personal redaction |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 11/12/2019 | 3069924 | 7,863.00 | Capital | 1009278 | Candor Care Limited |
| Shropshire | 00GG | Place - Shire Catering | Premises-Related Expenditure - Rents | 11/12/2019 | 3069617 | 1,387.50 | Revenue | 1010416 | Shrubbery House Account |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 11/12/2019 | 3077200 | 2,715.00 | Revenue | 1010468 | Norwood House Hotel Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Supplies & Services - Services | 11/12/2019 | 3075622 | 1,265.60 | Revenue | 1010627 | Psychological Consultancy Services Limit |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Supplies & Services - Services | 11/12/2019 | 3075627 | 649.85 | Revenue | 1010627 | Psychological Consultancy Services Limit |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Supplies & Services - Services | 11/12/2019 | 3075700 | 564.80 | Revenue | 1010627 | Psychological Consultancy Services Limit |
| Shropshire | 00GG | Place - Shire Cleaning | Premises-Related Expenditure - Cleaning and domestic supplies | 11/12/2019 | 3070117 | 506.19 | Revenue | 1011196 | Bunzl Cleaning & Hygiene Supplies |
| Shropshire | 00GG | Place - Shire Cleaning | Supplies & Services - Equipment Furniture and Materials | 11/12/2019 | 3070117 | 6.20 | Revenue | 1011196 | Bunzl Cleaning & Hygiene Supplies |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097067 | 576.00 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097068 | 624.00 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11097069 | 849.60 | Revenue | 1011337 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 11/12/2019 | 3077714 | 704.00 | Revenue | 1011617 | Personal redaction |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Services | 11/12/2019 | 3070809 | 1,458.00 | Revenue | 1012019 | Alison Caffyn |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 11/12/2019 | 3073637 | 7,356.87 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 11/12/2019 | 3074234 | 1,266.32 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 11/12/2019 | 3074324 | 1,828.70 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 11/12/2019 | 3078221 | 12,454.08 | Revenue | 1013741 | Neil O'Brien Entertainment |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11096994 | 669.75 | Revenue | 1014059 | Astar Homecare Services Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 11/12/2019 | 11096996 | 826.50 | Revenue | 1014059 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/12/2019 | 11092210 | 1,618.15 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/12/2019 | 11092211 | 3,296.00 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 12/12/2019 | 3078731 | 3,510.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/12/2019 | 11092263 | 420.16 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/12/2019 | 11092264 | 429.08 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/12/2019 | 11092265 | 1,549.12 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/12/2019 | 11092267 | 2,553.60 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 12/12/2019 | 3073283 | 47,916.31 | Capital | 1000579 | Pave Aways Ltd |
| Shropshire | 00GG | Place - Shire Cleaning | Supplies & Services - Equipment Furniture and Materials | 12/12/2019 | 3076626 | 16,334.64 | Revenue | 1000738 | Vaclensa Plc |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 12/12/2019 | 3070134 | 40,680.00 | Capital | 1000753 | Stone Computers Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Cleaning and domestic supplies | 12/12/2019 | 3078136 | 488.68 | Revenue | 1000791 | Veolia Es (Uk) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Cleaning and domestic supplies | 12/12/2019 | 3078154 | 491.33 | Revenue | 1000791 | Veolia Es (Uk) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Cleaning and domestic supplies | 12/12/2019 | 3078156 | 452.26 | Revenue | 1000791 | Veolia Es (Uk) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Cleaning and domestic supplies | 12/12/2019 | 3078161 | 528.12 | Revenue | 1000791 | Veolia Es (Uk) Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 12/12/2019 | 3075482 | 914.64 | Revenue | 1000926 | Options Management |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/12/2019 | 3072847 | 1,684.68 | Revenue | 1001897 | Chetton Timber Products |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Cleaning and domestic supplies | 12/12/2019 | 3078212 | 1,100.00 | Revenue | 1002331 | Inside & Out |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 12/12/2019 | 3078432 | 1,355.00 | Revenue | 1002464 | Shrewsbury Town Council |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 12/12/2019 | 3069796 | 598.68 | Revenue | 1002561 | L Lewis |
| Shropshire | 00GG | Adult Services - Regulatory Services | Supplies & Services - Equipment Furniture and Materials | 12/12/2019 | 3072797 | 1,431.80 | Revenue | 1002597 | Killgerm Chemicals Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Premises Insurance | 12/12/2019 | 3078157 | 688.37 | Revenue | 1002802 | Shrewsbury Steam Trust |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 12/12/2019 | 3072115 | 571.85 | Revenue | 1003091 | Tugo Food Systems |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Voluntary Associations | 12/12/2019 | 11097659 | 542.49 | Revenue | 1003225 | Lower Bush Farm |
| Shropshire | 00GG | Place - Outdoor Partnerships | Supplies & Services - Services | 12/12/2019 | 3078308 | 595.00 | Revenue | 1003232 | Independent Grounds Maintenance |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 12/12/2019 | 3078487 | 50,000.00 | Revenue | 1003482 | Evolution Productions Ltd |
| Shropshire | 00GG | Adult Services - Enable | Premises-Related Expenditure - Rents | 12/12/2019 | 3078228 | 2,186.69 | Revenue | 1003697 | Telford & Wrekin Council (Nndr) |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Voluntary Associations | 12/12/2019 | 11097660 | 1,035.00 | Revenue | 1003814 | Shropshire Community Leisure Trust |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 12/12/2019 | 3070562 | 1,600.00 | Revenue | 1004125 | Mr Mark Partridge |
| Shropshire | 00GG | Place - Shire Cleaning | Supplies & Services - Communications and Computing | 12/12/2019 | 3070685 | 1,753.33 | Revenue | 1004266 | Cypad Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Communications and Computing | 12/12/2019 | 3070685 | 876.67 | Revenue | 1004266 | Cypad Ltd |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 12/12/2019 | 3078068 | 12,603.83 | Revenue | 1004509 | Positive Steps Shropshire Limited |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 12/12/2019 | 3072089 | 3,095.59 | Revenue | 1004774 | Bromford Housing Association |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 12/12/2019 | 3078725 | 3,508.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 12/12/2019 | 11097844 | 609.18 | Revenue | 1006547 | Belinda Rogers |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 12/12/2019 | 3076098 | 1,122.60 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 12/12/2019 | 3076102 | 723.76 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 12/12/2019 | 3076103 | 1,189.02 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 12/12/2019 | 3078678 | 32,054.08 | Capital | 1006579 | Cadent Gas Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 12/12/2019 | 3073836 | 1,045.70 | Revenue | 1008554 | W T Rowley & Sons |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 12/12/2019 | 3077215 | 3,235.00 | Revenue | 1010468 | Norwood House Hotel Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 12/12/2019 | 3077329 | 2,825.00 | Revenue | 1010468 | Norwood House Hotel Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 12/12/2019 | 3069991 | 2,517.50 | Revenue | 1014202 | J Lucas-Garner T/A Reach for Inclusion |
| Shropshire | 00GG | Place - Outdoor Partnerships | Third Party Payments - Private Contractors | 12/12/2019 | 3078297 | 2,850.00 | Revenue | 1014880 | Richard Cooke |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 13/12/2019 | 11092179 | 1,242.50 | Revenue | 1000101 | Cooper & Williams Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3076760 | 1,260.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3076761 | 3,890.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3076762 | 4,060.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3076764 | 3,980.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3076767 | 3,580.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3076771 | 1,310.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3076774 | 3,440.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3076778 | 3,920.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3076780 | 3,980.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3076781 | 2,840.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3076784 | 4,040.00 | Revenue | 1000198 | Longmynd Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3078525 | 3,870.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3078556 | 3,510.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3078628 | 3,510.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3078705 | 3,366.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 13/12/2019 | 3074250 | 3,570.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Supplies & Services - Equipment Furniture and Materials | 13/12/2019 | 3071962 | 1,273.32 | Revenue | 1000290 | Peters Ltd |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 13/12/2019 | 3072768 | 2,229.58 | Revenue | 1000290 | Peters Ltd |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Supplies & Services - Equipment Furniture and Materials | 13/12/2019 | 3079090 | 2,744.54 | Revenue | 1000290 | Peters Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 13/12/2019 | 11092245 | 7,352.80 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 13/12/2019 | 11092246 | 445.90 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 13/12/2019 | 11092194 | 501.57 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 13/12/2019 | 11092269 | 884.78 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Third Party Payments - Private Contractors | 13/12/2019 | 3070640 | 696.25 | Revenue | 1000357 | Sign & Poster Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 13/12/2019 | 3068999 | 37,959.13 | Capital | 1000579 | Pave Aways Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 13/12/2019 | 3069011 | 52,163.19 | Capital | 1000579 | Pave Aways Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 13/12/2019 | 11096149 | 22,356.84 | Capital | 1000579 | Pave Aways Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 13/12/2019 | 11096150 | 470.00 | Capital | 1000579 | Pave Aways Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Communications and Computing | 13/12/2019 | 3074813 | 630.00 | Revenue | 1000631 | Ncc Services Ltd |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 178.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Internal Providers - Day Services | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 87.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 38.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 30.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Hospital Interface Social Work Teams | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 57.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Mental Health Social Work Teams | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 60.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 38.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Adult Services - Community Safety | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 76.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 98.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Children's Services - Early Help Family Hubs | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 136.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Early Help General | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 95.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Children's Services - Education Improvement Service | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 57.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Children's Services - Education Welfare Service | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Facilities Management | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 133.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 261.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Outdoor Partnerships | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 90.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 38.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 95.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 136.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 174.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 38.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Workforce and Transformation - Customer Services | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 114.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 2,593.68 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Workforce and Transformation - Communications | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 49.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Workforce and Transformation - Information, Intelligence & Insight | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 19.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Finance, Governance & Assurance - Emergency Planning | Supplies & Services - Communications and Computing | 13/12/2019 | 11098396 | 38.00 | Revenue | 1000661 | British Telecommunications Plc (One Bill) |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 13/12/2019 | 3074416 | 21,768.88 | Revenue | 1000665 | Wrexham County Borough Council |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/12/2019 | 3074276 | 920.00 | Revenue | 1000753 | Stone Computers Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3077989 | 2,950.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3077997 | 3,360.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3078006 | 2,860.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3078054 | 3,360.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 13/12/2019 | 3074954 | 1,091.86 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 13/12/2019 | 3074958 | 1,220.36 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Equipment Furniture and Materials | 13/12/2019 | 3073712 | 932.00 | Revenue | 1000875 | Premier Paper Group Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/12/2019 | 3074267 | 2,543.94 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/12/2019 | 3074269 | 2,261.28 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/12/2019 | 3074274 | 37,133.40 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/12/2019 | 3074295 | 1,237.78 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/12/2019 | 3074342 | 2,037.52 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - Human Resources Operations | Employees - Indirect Employee Expenses | 13/12/2019 | 3078547 | 12,086.00 | Revenue | 1001174 | Disclosure & Barring Services |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Agencies | 13/12/2019 | 3071326 | 8,783.33 | Revenue | 1001217 | Citizens Advice Shropshire |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/12/2019 | 3072198 | 44,430.26 | Revenue | 1001348 | Bt Global Services |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/12/2019 | 3072244 | 733.10 | Revenue | 1001348 | Bt Global Services |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 13/12/2019 | 3071533 | 580.00 | Revenue | 1001450 | Canford Audio Limited |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 13/12/2019 | 3075545 | 800.00 | Revenue | 1001496 | Miss Adreeja Chatterjee |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 13/12/2019 | 3077189 | 2,400.00 | Revenue | 1001496 | Miss Adreeja Chatterjee |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 13/12/2019 | 3072267 | 25,030.00 | Revenue | 1001601 | Abraxas Catering Equipment Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 13/12/2019 | 3074277 | 1,033.30 | Revenue | 1001601 | Abraxas Catering Equipment Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 13/12/2019 | 3076349 | 14,596.89 | Revenue | 1001661 | Bt Openreach |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 13/12/2019 | 3073114 | 700.00 | Revenue | 1001738 | Joanna Chadwick |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Communications and Computing | 13/12/2019 | 3074203 | 10,741.94 | Revenue | 1001763 | Northgate Public Services (Uk) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Equipment Furniture and Materials | 13/12/2019 | 3062802 | 6,798.34 | Revenue | 1001797 | Flowbird |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Equipment Furniture and Materials | 13/12/2019 | 3062811 | 10,369.18 | Revenue | 1001797 | Flowbird |
| Shropshire | 00GG | Capital - Highways and Transport | Non Revenue - Non Revenue | 13/12/2019 | 3076166 | 185,783.94 | Capital | 1001846 | Mcphillips (Wellington) Ltd |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Private Contractors | 13/12/2019 | 3070912 | 859.50 | Revenue | 1001875 | Orion Medical Supplies Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 13/12/2019 | 3074045 | 1,145.16 | Capital | 1001880 | Tough Furniture Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 13/12/2019 | 3078389 | 2,299.81 | Capital | 1001884 | A Bate Building Contractor Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 13/12/2019 | 3078430 | 5,401.28 | Capital | 1001884 | A Bate Building Contractor Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Premises-Related Expenditure - Cleaning and domestic supplies | 13/12/2019 | 3072462 | 28.74 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 13/12/2019 | 3072462 | 790.88 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Clothes Uniforms and Laundry | 13/12/2019 | 3072462 | 223.28 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Cleaning and domestic supplies | 13/12/2019 | 3077676 | 4.54 | Revenue | 1002233 | Havenbrook Imprest |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Equipment Furniture and Materials | 13/12/2019 | 3077676 | 86.25 | Revenue | 1002233 | Havenbrook Imprest |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Catering | 13/12/2019 | 3077676 | 178.70 | Revenue | 1002233 | Havenbrook Imprest |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 13/12/2019 | 3077676 | 365.97 | Revenue | 1002233 | Havenbrook Imprest |
| Shropshire | 00GG | Place - Corporate Landlord - PFI Properties | Premises-Related Expenditure - Grounds maintenance costs | 13/12/2019 | 3073890 | 1,592.22 | Revenue | 1002235 | Taybar Limited |
| Shropshire | 00GG | Housing Revenue Account - Supervision & Management | Supplies & Services - Miscellaneous Expenses | 13/12/2019 | 3078005 | 529.15 | Revenue | 1002335 | Allpay Limited |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Miscellaneous Expenses | 13/12/2019 | 3078007 | 1,115.26 | Revenue | 1002335 | Allpay Limited |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Miscellaneous Expenses | 13/12/2019 | 3078012 | 3,023.54 | Revenue | 1002335 | Allpay Limited |
| Shropshire | 00GG | Housing Revenue Account - Supervision & Management | Supplies & Services - Miscellaneous Expenses | 13/12/2019 | 3078019 | 421.48 | Revenue | 1002335 | Allpay Limited |
| Shropshire | 00GG | Housing Revenue Account - Supervision & Management | Supplies & Services - Miscellaneous Expenses | 13/12/2019 | 3078049 | 1,326.93 | Revenue | 1002335 | Allpay Limited |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Supplies & Services - Services | 13/12/2019 | 3071421 | 1,287.00 | Revenue | 1002342 | Resources For Change Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 13/12/2019 | 3073320 | 1,547.26 | Revenue | 1002559 | Matthew Clark Wholesale Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 13/12/2019 | 3077515 | 1,166.84 | Revenue | 1002777 | Royal Mail Group Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 13/12/2019 | 3074370 | 995.00 | Revenue | 1002912 | Keep Britain Tidy |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 13/12/2019 | 3078920 | 1,332.00 | Revenue | 1002961 | Sc Land Registry Imp A/C |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3073628 | 780.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 13/12/2019 | 3076602 | 105,859.38 | Revenue | 1003392 | Shropshire County Pension Fund |
| Shropshire | 00GG | Adult Services - Children & Young People's Public Health | Premises-Related Expenditure - Rents | 13/12/2019 | 3074457 | 584.00 | Revenue | 1003465 | Riversway Elim Church |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Rents | 13/12/2019 | 3073844 | 2,065.00 | Revenue | 1003483 | Shropshire Community Health Nhs Trust |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 13/12/2019 | 3075615 | 15,629.11 | Revenue | 1003666 | Cheshire West Wirral & Shrops Crossroads |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 13/12/2019 | 3078785 | 8,690.00 | Revenue | 1003731 | The Firs Riverside B&B Limited |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/12/2019 | 3074287 | 1,172.38 | Revenue | 1003920 | Incom Telecommunications |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 13/12/2019 | 11096135 | 2,381.22 | Revenue | 1004103 | Walker Fire (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Adult Services Training | Supplies & Services - Services | 13/12/2019 | 3075992 | 550.00 | Revenue | 1004260 | Dementia Pathfinders Cic |
| Shropshire | 00GG | Adult Services - Sexual Health | Third Party Payments - Joint Authorities | 13/12/2019 | 3077785 | 1,397.55 | Revenue | 1004341 | Worcestershire Health And Care Nhs Trust |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 13/12/2019 | 3071694 | 2,055.00 | Revenue | 1004376 | Atoc Limited |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 13/12/2019 | 3071696 | 1,710.00 | Revenue | 1004376 | Atoc Limited |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 13/12/2019 | 3071708 | 1,725.00 | Revenue | 1004376 | Atoc Limited |
| Shropshire | 00GG | Place - Director of Place | Premises-Related Expenditure - Grounds maintenance costs | 13/12/2019 | 3059111 | 2,580.00 | Revenue | 1004402 | Rmf (Landscaping) Ltd |
| Shropshire | 00GG | Adult Services - Enable | Premises-Related Expenditure - Rents | 13/12/2019 | 3072400 | 750.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Employees - Direct Employee Expenses | 13/12/2019 | 3074458 | 6,097.50 | Revenue | 1004799 | Newcross Healthcare Solutions |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 13/12/2019 | 3070447 | 595.00 | Revenue | 1005007 | Winter Service Solutions Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 13/12/2019 | 3074841 | 858.90 | Revenue | 1005013 | Nobisco Limited |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 13/12/2019 | 3071812 | 612.75 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 13/12/2019 | 3071822 | 1,612.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 13/12/2019 | 3071824 | 1,357.65 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 13/12/2019 | 3078703 | 1,596.00 | Revenue | 1005558 | Personal redaction |
| Shropshire | 00GG | Finance, Governance & Assurance - Pension Administration Services | Supplies & Services - Expenses | 13/12/2019 | 3070764 | 1,680.00 | Revenue | 1005594 | South West Councils |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Services | 13/12/2019 | 3072848 | 1,095.07 | Revenue | 1005649 | Squidcard Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 13/12/2019 | 3010760 | -5,833.33 | Revenue | 1005747 | City Of Wolverhampton Council |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 13/12/2019 | 3074399 | 48,492.66 | Revenue | 1005747 | City Of Wolverhampton Council |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Rents | 13/12/2019 | 3079056 | 2,530.00 | Revenue | 1005955 | Lichfield Diocesan Brd Of Finance Glebe |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/12/2019 | 3073345 | 18,575.70 | Revenue | 1005963 | Maintel Europe Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 13/12/2019 | 3056261 | 3,661.54 | Revenue | 1006256 | Advance Trust T/A Riversides School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 13/12/2019 | 3079014 | 7,500.00 | Revenue | 1008367 | Brockton Pre School |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Rents | 13/12/2019 | 3079045 | 3,350.00 | Revenue | 1008850 | Acton Reynald Home Farm |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 13/12/2019 | 3078591 | 4,097.59 | Capital | 1009035 | W S Building Services (Shropshire) Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 13/12/2019 | 3078584 | 3,386.22 | Capital | 1009042 | Personal redaction |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 13/12/2019 | 11092158 | 627.00 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 13/12/2019 | 3073536 | 785.00 | Revenue | 1010442 | John Good Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Supplies & Services - Services | 13/12/2019 | 3078459 | 471.10 | Revenue | 1010627 | Psychological Consultancy Services Limit |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 13/12/2019 | 3078849 | 4,214.07 | Revenue | 1011965 | Impatient Productions Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 13/12/2019 | 3071476 | 1,030.00 | Revenue | 1011996 | Sumillion Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 13/12/2019 | 3073365 | 17,500.00 | Capital | 1013668 | Playground Projects Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 13/12/2019 | 3075565 | 750.00 | Revenue | 1013890 | Kathryn Taylor |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 13/12/2019 | 3073111 | 750.00 | Revenue | 1013984 | Miss Louise Higgins |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Premises-Related Expenditure - Rents | 13/12/2019 | 3071650 | 525.00 | Revenue | 1014806 | Shrewsbury Town Football Club Ltd |
| Shropshire | 00GG | Place - Economic Growth | Premises-Related Expenditure - Rents | 13/12/2019 | 3072994 | 1,221.50 | Revenue | 1014806 | Shrewsbury Town Football Club Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Secondary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 13/12/2019 | 3071323 | 4,349.00 | Revenue | 1014917 | New Hall Property Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/12/2019 | 3079833 | 1,510.50 | Revenue | 1000240 | C Newton |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/12/2019 | 3079890 | 2,831.00 | Revenue | 1000240 | C Newton |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/12/2019 | 3079904 | 2,850.00 | Revenue | 1000240 | C Newton |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Grounds maintenance costs | 16/12/2019 | 3074059 | 4,988.00 | Revenue | 1000306 | Security Wise Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Grounds maintenance costs | 16/12/2019 | 3074060 | 996.00 | Revenue | 1000306 | Security Wise Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 16/12/2019 | 11093882 | 1,968.83 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098722 | 2,688.00 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098723 | 1,930.32 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098734 | 4,696.50 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098735 | 5,615.60 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098752 | 8,064.00 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098753 | 1,874.88 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098754 | 2,419.20 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098767 | 1,006.56 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098781 | 772.50 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 16/12/2019 | 3074553 | 549.60 | Revenue | 1000578 | South Shropshire Housing Assoc |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 16/12/2019 | 3074574 | 549.60 | Revenue | 1000578 | South Shropshire Housing Assoc |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 16/12/2019 | 3078292 | 2,134.80 | Revenue | 1000578 | South Shropshire Housing Assoc |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 16/12/2019 | 3078315 | 2,134.80 | Revenue | 1000578 | South Shropshire Housing Assoc |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/12/2019 | 3079250 | 615.00 | Revenue | 1000588 | Personal redaction |
| Shropshire | 00GG | Place - Highways and Transport | Income - Customer and Client Receipts | 16/12/2019 | 3077373 | 56,711.20 | Revenue | 1000613 | Morris & Co |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 3074970 | 1,076.00 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 16/12/2019 | 3073544 | 10,745.25 | Revenue | 1000831 | Cunningham Cash Registers Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 3078302 | 891.18 | Revenue | 1000926 | Options Management |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11099054 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11099055 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11099056 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11099061 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Domiciliary Services | Supplies & Services - Clothes Uniforms and Laundry | 16/12/2019 | 3078465 | 814.75 | Revenue | 1001198 | Gloveman |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 16/12/2019 | 3079505 | 51,058.33 | Revenue | 1001217 | Citizens Advice Shropshire |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Grants and Subscriptions | 16/12/2019 | 3079001 | 3,000.00 | Revenue | 1001273 | Barbers |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098796 | 753.63 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098799 | 794.45 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098811 | 606.54 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098817 | 1,294.32 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098822 | 1,070.68 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098835 | 713.67 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098839 | 550.34 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098843 | 590.41 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098847 | 611.91 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098848 | 567.50 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098850 | 683.67 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098851 | 656.70 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098852 | 570.17 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098857 | 1,003.21 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098859 | 535.99 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098860 | 666.42 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098867 | 525.52 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098873 | 777.74 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098886 | 600.11 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098887 | 689.12 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098888 | 577.50 | Revenue | 1001530 | Bidfood |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098898 | 587.56 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098899 | 629.83 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098901 | 890.97 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098903 | 752.41 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098905 | 710.76 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098906 | 552.13 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098908 | 1,159.90 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098910 | 1,059.04 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098911 | 702.18 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098912 | 530.82 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098913 | 602.97 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098915 | 704.27 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098918 | 878.64 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098919 | 634.78 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098931 | 532.82 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098939 | 1,569.01 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098947 | 581.97 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098957 | 874.74 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098960 | 1,269.69 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098965 | 520.54 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098967 | 749.80 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098973 | 575.81 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098977 | 600.04 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098979 | 1,104.05 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098983 | 589.68 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11098994 | 799.44 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11099010 | 615.06 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11099012 | 891.22 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11099013 | 568.85 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11099014 | 624.80 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11099018 | 665.27 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11099020 | 568.88 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11099021 | 1,375.22 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11099022 | 553.39 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11099023 | 1,167.45 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11099026 | 591.04 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11099028 | 552.39 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 16/12/2019 | 11099031 | 728.00 | Revenue | 1001530 | Bidfood |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 16/12/2019 | 3080694 | 2,779.44 | Capital | 1001636 | Ross Auto Engineering Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 16/12/2019 | 3080699 | 1,142.97 | Capital | 1001636 | Ross Auto Engineering Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Equipment Furniture and Materials | 16/12/2019 | 3062806 | 10,369.18 | Revenue | 1001797 | Flowbird |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Equipment Furniture and Materials | 16/12/2019 | 3062823 | 3,666.86 | Revenue | 1001797 | Flowbird |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/12/2019 | 3078918 | 847.00 | Revenue | 1001802 | E J Griffiths |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 16/12/2019 | 3078727 | 2,065.00 | Revenue | 1002000 | The Raven Hotel |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098760 | 1,060.80 | Revenue | 1002304 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098782 | 1,156.80 | Revenue | 1002304 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098783 | 1,123.20 | Revenue | 1002304 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Communications and Computing | 16/12/2019 | 3078645 | 576.50 | Revenue | 1002584 | Chipside Limited |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 16/12/2019 | 11096136 | 444.50 | Capital | 1002643 | Data & Telephony Consultancy Services |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 16/12/2019 | 3073835 | 22.50 | Revenue | 1002702 | Sajkum Limited |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 16/12/2019 | 3073835 | 840.00 | Revenue | 1002702 | Sajkum Limited |
| Shropshire | 00GG | Finance, Governance & Assurance - Finance | Supplies & Services - Equipment Furniture and Materials | 16/12/2019 | 3074480 | 1,690.00 | Revenue | 1002717 | Cipfa Business Limited |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 16/12/2019 | 3072987 | 1,775.60 | Revenue | 1002768 | Shifnal/Albrighton Dist Live At Home Sch |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Communications and Computing | 16/12/2019 | 3077084 | 766.37 | Revenue | 1002777 | Royal Mail Group Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 16/12/2019 | 3077520 | 1,703.00 | Revenue | 1002777 | Royal Mail Group Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 16/12/2019 | 3076351 | 2,669.34 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Supplies & Services - Services | 16/12/2019 | 3076354 | 3,200.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Supplies & Services - Services | 16/12/2019 | 3076357 | 3,200.00 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 16/12/2019 | 3076366 | 60,650.24 | Revenue | 1002921 | The Wrekin Housing Group Ltd |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 16/12/2019 | 3080554 | 9,630.00 | Revenue | 1003010 | Penna Plc |
| Shropshire | 00GG | Place - Director of Place | Supplies & Services - Services | 16/12/2019 | 3080604 | 10,827.50 | Revenue | 1003010 | Penna Plc |
| Shropshire | 00GG | Adult Services - Adult Services Training | Supplies & Services - Equipment Furniture and Materials | 16/12/2019 | 3071591 | 720.00 | Revenue | 1003409 | Crisis Prevention Institute |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 16/12/2019 | 3078759 | 3,340.00 | Revenue | 1003731 | The Firs Riverside B&B Limited |
| Shropshire | 00GG | Workforce and Transformation - Information, Intelligence & Insight | Supplies & Services - Communications and Computing | 16/12/2019 | 3078896 | 7,500.00 | Revenue | 1003865 | Inphase Ltd |
| Shropshire | 00GG | Adult Services - Public Health General Management | Third Party Payments - Health Authorities | 16/12/2019 | 3079135 | 4,150.00 | Revenue | 1004027 | Shropshire Doctors Co-Op Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Finance | Non Revenue - Non Revenue | 16/12/2019 | 3079300 | 22,710.94 | Revenue | 1004073 | Woodside Primary School |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 16/12/2019 | 3078951 | 163,276.82 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Housing Revenue Account - Dwellings Repairs & Maintenance | Third Party Payments - Private Contractors | 16/12/2019 | 3078528 | 29,939.00 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Housing Revenue Account - Supervision & Management | Supplies & Services - Services | 16/12/2019 | 3078528 | 688.00 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Housing Revenue Account - Non-Dwellings Rents | Third Party Payments - Private Contractors | 16/12/2019 | 3078528 | 130.00 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098633 | 618.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098634 | 1,081.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098635 | 875.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098640 | 669.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098641 | 669.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098645 | 618.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098652 | 669.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098654 | 875.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098656 | 618.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098661 | 1,081.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098667 | 1,081.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098668 | 1,890.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098671 | 618.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098673 | 1,081.50 | Revenue | 1004562 | Bradbury Care Centre |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11099063 | 1,081.50 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098674 | 749.84 | Revenue | 1004830 | Cranmer Day Services (Voyage Care) |
| Shropshire | 00GG | Children's Services - Children's Case Management | Supplies & Services - Equipment Furniture and Materials | 16/12/2019 | 3077909 | 1,161.70 | Revenue | 1005395 | Personal redaction |
| Shropshire | 00GG | Adult Services - Adult Services Training | Supplies & Services - Services | 16/12/2019 | 3072337 | 1,316.45 | Revenue | 1005596 | National Paranoia Network |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/12/2019 | 3079894 | 227.46 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/12/2019 | 3079894 | 441.54 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/12/2019 | 3080029 | 1,875.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Children's Case Management | Employees - Direct Employee Expenses | 16/12/2019 | 3073691 | 907.36 | Revenue | 1006330 | Sellick Partnership Limited |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Third Party Payments - Private Contractors | 16/12/2019 | 11098698 | 600.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 16/12/2019 | 3079378 | 720.00 | Revenue | 1008349 | Dorrington Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 16/12/2019 | 3080092 | 1,010.72 | Revenue | 1008373 | Busy Bodies Childrens Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 16/12/2019 | 3080557 | 1,560.00 | Revenue | 1008389 | Highley Minors Childcare |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 16/12/2019 | 3079231 | 576.60 | Revenue | 1008824 | Personal redaction |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Public Transport | 16/12/2019 | 3077188 | 469.00 | Revenue | 1011037 | Sc Lac Team Imprest Account |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Third Party Payments - Other Establishments | 16/12/2019 | 3077188 | 1,010.40 | Revenue | 1011037 | Sc Lac Team Imprest Account |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098626 | 624.00 | Revenue | 1011147 | Forever Loving Care |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 16/12/2019 | 3073847 | 722.84 | Revenue | 1011447 | Flint Hire & Supply Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 16/12/2019 | 3073636 | 6,113.24 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098715 | 517.44 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098717 | 586.24 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098725 | 1,295.36 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 16/12/2019 | 11098729 | 1,239.30 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Cleaning and domestic supplies | 17/12/2019 | 3079121 | 3.74 | Revenue | 1000256 | Chelmaren Childrens Home Ac 03200191 |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Catering | 17/12/2019 | 3079121 | 120.17 | Revenue | 1000256 | Chelmaren Childrens Home Ac 03200191 |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Services | 17/12/2019 | 3079121 | 84.00 | Revenue | 1000256 | Chelmaren Childrens Home Ac 03200191 |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Grants and Subscriptions | 17/12/2019 | 3079121 | 66.00 | Revenue | 1000256 | Chelmaren Childrens Home Ac 03200191 |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 17/12/2019 | 3079121 | 326.73 | Revenue | 1000256 | Chelmaren Childrens Home Ac 03200191 |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 17/12/2019 | 3075013 | 1,640.00 | Capital | 1001194 | Access Mobility Solutions |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 17/12/2019 | 3079241 | 1,821.00 | Capital | 1001256 | R82 Uk Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Supplies & Services - PFI and PPP Schemes | 17/12/2019 | 3079533 | 310,863.53 | Revenue | 1001513 | Integrated Care Solutions (Shropshire)Lt |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 17/12/2019 | 3080344 | 733.59 | Revenue | 1001996 | A4U |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 17/12/2019 | 3045549 | -13,680.75 | Revenue | 1003034 | Pontville School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 17/12/2019 | 3079603 | 33,592.67 | Revenue | 1003034 | Pontville School |
| Shropshire | 00GG | Corporate Budgets - Non Distributable Costs | Non Revenue - Non Revenue | 17/12/2019 | 3079447 | 159,352.31 | Revenue | 1003392 | Shropshire County Pension Fund |
| Shropshire | 00GG | Corporate Budgets - Non Distributable Costs | Non Revenue - Non Revenue | 17/12/2019 | 3079466 | 154,532.02 | Revenue | 1003392 | Shropshire County Pension Fund |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 17/12/2019 | 3073737 | 4,140.94 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 17/12/2019 | 3073626 | 5,029.93 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 17/12/2019 | 3080343 | 64,808.33 | Revenue | 1008127 | Age Uk |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 17/12/2019 | 3079851 | 1,440.00 | Revenue | 1008381 | Stargazers Nursery |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 17/12/2019 | 3079138 | 1,000.00 | Revenue | 1012067 | Bauer Radio Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 17/12/2019 | 3079139 | 581.58 | Revenue | 1012067 | Bauer Radio Ltd |
| Shropshire | 00GG | Children's Services - Early Help General | Third Party Payments - Private Contractors | 17/12/2019 | 3079495 | 15,000.00 | Revenue | 1013912 | St Lawrence C E Primary School |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Cleaning and domestic supplies | 19/12/2019 | 3073859 | 1,110.86 | Revenue | 1000071 | Arrow County Supplies |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Third Party Payments - Other Establishments | 19/12/2019 | 3078535 | 32,775.00 | Revenue | 1000115 | Devon County Council |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11093916 | 439.03 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11093917 | 1,719.01 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099641 | 721.36 | Revenue | 1000173 | Ian Gibbons Building Maintenance Special |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/12/2019 | 3079196 | 1,068.60 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/12/2019 | 3079214 | 1,656.72 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Central Repairs & Maintenance | Supplies & Services - Services | 19/12/2019 | 11099644 | 3,435.00 | Revenue | 1000296 | Keith Phillips & Sons Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099679 | 1,331.43 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099613 | 436.90 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099614 | 711.50 | Revenue | 1000324 | David Rogers Electrical Contractors Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 19/12/2019 | 11099649 | 652.00 | Capital | 1000353 | Shropshire Blinds & Awnings Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 19/12/2019 | 11099650 | 725.00 | Capital | 1000353 | Shropshire Blinds & Awnings Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Rents | 19/12/2019 | 3080828 | 3,250.00 | Revenue | 1000415 | Bridgnorth Town Council |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/12/2019 | 3080895 | 2,680.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 19/12/2019 | 3074660 | 7,006.42 | Capital | 1000726 | Stoneleigh Consultancy Ltd |
| Shropshire | 00GG | Corporate Budgets - Sources of Finance | Non Revenue - Non Revenue | 19/12/2019 | 3009181 | 63,990.40 | Revenue | 1000743 | Shropshire & Wrekin Fire Authority |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11096130 | 1,847.13 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Capital - Broadband | Non Revenue - Non Revenue | 19/12/2019 | 3073297 | 29,934.80 | Capital | 1000755 | Herefordshire Council |
| Shropshire | 00GG | Place - Broadband | Third Party Payments - Othet Local Authorities | 19/12/2019 | 3073297 | 3,947.77 | Revenue | 1000755 | Herefordshire Council |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/12/2019 | 3080558 | 1,580.00 | Revenue | 1000766 | Birch Travel Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099627 | 850.00 | Revenue | 1000797 | D R & J Orritt |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099632 | 561.00 | Revenue | 1000797 | D R & J Orritt |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099637 | 448.00 | Revenue | 1000797 | D R & J Orritt |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 19/12/2019 | 3078328 | 929.86 | Revenue | 1000926 | Options Management |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) | Transport-Related Expenditure - Public Transport | 19/12/2019 | 3067576 | 327.25 | Revenue | 1001074 | Leaving Care Imprest Acc |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) | Supplies & Services - Services | 19/12/2019 | 3067576 | 95.00 | Revenue | 1001074 | Leaving Care Imprest Acc |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) | Third Party Payments - Other Establishments | 19/12/2019 | 3067576 | 767.75 | Revenue | 1001074 | Leaving Care Imprest Acc |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) | Transfer Payments - School Children and Students | 19/12/2019 | 3067576 | 810.43 | Revenue | 1001074 | Leaving Care Imprest Acc |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) | Transport-Related Expenditure - Public Transport | 19/12/2019 | 3077513 | 70.05 | Revenue | 1001074 | Leaving Care Imprest Acc |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) | Supplies & Services - Services | 19/12/2019 | 3077513 | 1,180.00 | Revenue | 1001074 | Leaving Care Imprest Acc |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) | Third Party Payments - Other Establishments | 19/12/2019 | 3077513 | 1,049.28 | Revenue | 1001074 | Leaving Care Imprest Acc |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +) | Transfer Payments - School Children and Students | 19/12/2019 | 3077513 | 213.93 | Revenue | 1001074 | Leaving Care Imprest Acc |
| Shropshire | 00GG | Adult Services - Adult Services Training | Supplies & Services - Services | 19/12/2019 | 3072501 | 810.00 | Revenue | 1001616 | Independent Living Partnership Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099665 | 936.90 | Revenue | 1001663 | Lift & Engineering Services Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 19/12/2019 | 11093869 | 946.20 | Capital | 1001832 | Acorn Electrical Contractors Ltd |
| Shropshire | 00GG | Capital - Unallocated School | Non Revenue - Non Revenue | 19/12/2019 | 11099573 | 21,625.78 | Capital | 1001832 | Acorn Electrical Contractors Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 19/12/2019 | 3080127 | 1,750.00 | Revenue | 1002000 | The Raven Hotel |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 19/12/2019 | 3073548 | 593.07 | Revenue | 1002561 | L Lewis |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099534 | 4,398.00 | Revenue | 1002713 | Constant Power Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099535 | 1,400.00 | Revenue | 1002713 | Constant Power Services Ltd |
| Shropshire | 00GG | Corporate Budgets - Sources of Finance | Income - Below the Line - Financing | 19/12/2019 | 3009665 | -1,279,159.00 | Revenue | 1002726 | Dclg |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Corporate Budgets - Sources of Finance | Non Revenue - Non Revenue | 19/12/2019 | 3009665 | 2,994,672.00 | Revenue | 1002726 | Dclg |
| Shropshire | 00GG | Adult Services - Sexual Health | Third Party Payments - Joint Authorities | 19/12/2019 | 3077813 | 560.00 | Revenue | 1003078 | Midlands Partnership Nhs Foundation Trust |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/12/2019 | 3080332 | 1,300.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/12/2019 | 3072340 | 5,000.00 | Revenue | 1003626 | Market Dojo Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Rents | 19/12/2019 | 3073861 | 18,478.85 | Revenue | 1003793 | Oswestry Estate Company |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 19/12/2019 | 11099574 | 750.00 | Capital | 1003809 | Slr Consulting Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 19/12/2019 | 3075261 | 1,000.00 | Revenue | 1003968 | Mr Christopher Rank |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099687 | 274.82 | Revenue | 1004103 | Walker Fire (Uk) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099687 | 947.42 | Revenue | 1004103 | Walker Fire (Uk) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099687 | 378.58 | Revenue | 1004103 | Walker Fire (Uk) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099687 | 230.90 | Revenue | 1004103 | Walker Fire (Uk) Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 19/12/2019 | 11104710 | 26,040.00 | Revenue | 1004156 | Leeds City Council |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 19/12/2019 | 3073164 | 2,097.00 | Revenue | 1004160 | Bedstone Educational Trust Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 19/12/2019 | 3077062 | 242,538.09 | Revenue | 1004318 | Severndale Specialist Academy |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100459 | 1,152.00 | Revenue | 1004482 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 19/12/2019 | 3080943 | 1,352.00 | Revenue | 1004656 | Stokesay Primary School |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/12/2019 | 3079013 | 1,710.00 | Revenue | 1004872 | Anthony'S Private Hire |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 3073655 | 478.00 | Revenue | 1005207 | Korec |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Rents | 19/12/2019 | 3080817 | 645.45 | Revenue | 1005564 | Personal redaction |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Rents | 19/12/2019 | 3080819 | 866.45 | Revenue | 1005564 | Personal redaction |
| Shropshire | 00GG | Children's Services - Quality & Assurance: Learning & Development | Supplies & Services - Services | 19/12/2019 | 3068891 | 15,000.00 | Revenue | 1005841 | Calder Training & Consultancy Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Water Services | 19/12/2019 | 3080824 | 14,328.72 | Revenue | 1006145 | Water Plus Ltd |
| Shropshire | 00GG | Workforce and Transformation - Organisational Development | Supplies & Services - Services | 19/12/2019 | 3072954 | 6,600.00 | Revenue | 1006467 | Ascensio Limited |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Third Party Payments - Other Establishments | 19/12/2019 | 11104894 | 609.18 | Revenue | 1006547 | Belinda Rogers |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 19/12/2019 | 3078933 | 900.58 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 19/12/2019 | 3079095 | 951.10 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103192 | 3,540.00 | Revenue | 1007492 | Advinia Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102543 | 1,904.44 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102653 | 1,714.32 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103125 | 1,876.16 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103126 | 1,708.24 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103131 | 1,983.88 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103907 | 1,876.16 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103908 | 1,327.52 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104164 | 1,876.16 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104165 | 1,800.92 | Revenue | 1007821 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103045 | 1,714.32 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103046 | 1,345.68 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103300 | 1,714.32 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103301 | 1,169.68 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104190 | 1,714.32 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104191 | 1,210.88 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104368 | 1,714.32 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104369 | 1,210.88 | Revenue | 1007823 | Alexandra House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103241 | 4,008.00 | Revenue | 1007824 | Springcare (Hatton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103741 | 5,359.60 | Revenue | 1007824 | Springcare (Hatton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104103 | 7,344.40 | Revenue | 1007824 | Springcare (Hatton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102598 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102824 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102825 | 1,267.20 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103154 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103155 | 1,327.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103424 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103425 | 1,258.96 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103485 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103486 | 1,602.60 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103545 | 3,071.20 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103663 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103745 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103746 | 1,238.36 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103880 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103881 | 1,258.96 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103964 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103965 | 1,476.84 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104041 | 1,797.40 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104042 | 1,790.68 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104147 | 5,058.79 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104148 | 4,686.07 | Revenue | 1007825 | Portland House Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102527 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102547 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102577 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102914 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102994 | 29,680.00 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103000 | 42,400.00 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103008 | -5,966.72 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103167 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103539 | 2,153.96 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103540 | 1,983.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103619 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103640 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103785 | 1,983.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103786 | 1,668.80 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103827 | 12,679.28 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103913 | 4,062.52 | Revenue | 1007826 | The Uplands At Oxon |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103941 | 1,983.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103942 | 1,814.08 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103966 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104007 | -745.84 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104024 | 4,449.60 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104123 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104124 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104180 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104217 | 1,993.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104218 | 1,983.88 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104404 | 4,560.00 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104410 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104449 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104465 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104501 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104506 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104522 | 2,983.36 | Revenue | 1007826 | The Uplands At Oxon |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102676 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102677 | 1,202.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102877 | 1,143.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102878 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102879 | 1,143.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102880 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103172 | 999.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103173 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103371 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103372 | 1,369.80 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103381 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103382 | 1,004.16 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103385 | 4,007.14 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103500 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103501 | 1,981.92 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103527 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103555 | 1,143.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103556 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103765 | 1,650.72 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103766 | 697.36 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103873 | 1,143.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103874 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104156 | 1,065.56 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104157 | 1,770.44 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104321 | 3,002.60 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104322 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104388 | 3,537.26 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104389 | 5,034.17 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104484 | 1,797.40 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104485 | 1,610.32 | Revenue | 1007827 | Mount House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102648 | 823.84 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102649 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103091 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103092 | 923.72 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103101 | 678.24 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103102 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103133 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103197 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103361 | 1,714.32 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103465 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103489 | 1,714.32 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103731 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103732 | 552.08 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103753 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103754 | 710.40 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104096 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104393 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104411 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104412 | 595.84 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104502 | 801.84 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104503 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104539 | 1,876.16 | Revenue | 1007828 | Llysfield Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102655 | 3,213.60 | Revenue | 1007829 | English Care Ltd - Lady Forester Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102726 | 3,213.60 | Revenue | 1007829 | English Care Ltd - Lady Forester Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102940 | 3,213.60 | Revenue | 1007829 | English Care Ltd - Lady Forester Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103717 | 3,213.60 | Revenue | 1007829 | English Care Ltd - Lady Forester Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104250 | 1,843.80 | Revenue | 1007829 | English Care Ltd - Lady Forester Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104251 | 1,893.96 | Revenue | 1007829 | English Care Ltd - Lady Forester Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104338 | 3,213.60 | Revenue | 1007829 | English Care Ltd - Lady Forester Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102304 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102314 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102461 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102521 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102578 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102588 | 1,770.44 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102599 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102613 | 1,644.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102615 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102618 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102619 | 505.00 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102700 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102736 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103097 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103169 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103174 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103257 | -1,296.99 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103267 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103341 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103585 | 3,242.49 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103679 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103813 | 1,770.44 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103817 | 1,770.44 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103871 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103898 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104032 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104356 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104384 | 2,829.80 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104490 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104512 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104521 | 1,650.72 | Revenue | 1007830 | Holy Cross Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102721 | -968.17 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102722 | -1,217.55 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102917 | 1,506.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102918 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102959 | 1,506.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102960 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102966 | 1,602.60 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102967 | 1,797.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103010 | 1,770.44 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103136 | 2,143.64 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103137 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103138 | 1,770.44 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103139 | 1,113.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103193 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103194 | 905.92 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103229 | 1,797.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103230 | 947.52 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103471 | 1,580.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103472 | 1,797.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103491 | 1,770.44 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103646 | 1,770.44 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103647 | 852.80 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103748 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103749 | 1,336.64 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103767 | 1,797.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103768 | 1,704.56 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103795 | 1,797.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103914 | 1,506.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103915 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103943 | 1,770.44 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103944 | 974.52 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103952 | 4,153.60 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104017 | 2,799.88 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104055 | 4,145.76 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104127 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104128 | 905.92 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104158 | 2,956.12 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104173 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104174 | 1,273.32 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104192 | 3,167.24 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104244 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104245 | 1,814.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104310 | 1,484.44 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104311 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104390 | 1,602.60 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104391 | 1,797.40 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104407 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104408 | 1,608.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104491 | 1,506.04 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104492 | 1,893.96 | Revenue | 1007832 | Holy Cross Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102490 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102491 | 2,968.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102642 | 1,397.16 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102643 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102724 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102725 | 1,526.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102796 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102797 | 1,397.16 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102912 | 1,630.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102913 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102936 | 1,307.16 | Revenue | 1007833 | Hillcrest Manor Limited |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102937 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103156 | 1,983.88 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103329 | 1,830.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103330 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103354 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103355 | 1,274.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103409 | 1,830.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103410 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103494 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103495 | 1,245.80 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103533 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103534 | 1,820.12 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103599 | 4,766.06 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103602 | 1,397.16 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103603 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103604 | 853.58 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103605 | 846.42 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103650 | 2,144.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103651 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103687 | 1,874.22 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103688 | 1,890.07 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103711 | -1,106.48 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103712 | -1,200.66 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103735 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103736 | 840.96 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103787 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103788 | 1,732.60 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103876 | 1,507.16 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103877 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103953 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103974 | 700.88 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103975 | 1,668.12 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103976 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103977 | 817.16 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103984 | 3,167.24 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103988 | 1,692.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103989 | 827.04 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104090 | -507.65 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104546 | 1,769.40 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104547 | 1,397.84 | Revenue | 1007833 | Hillcrest Manor Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103093 | 3,428.64 | Revenue | 1007834 | Ferns Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103094 | 1,971.36 | Revenue | 1007834 | Ferns Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104441 | 3,428.64 | Revenue | 1007834 | Ferns Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104442 | 1,704.88 | Revenue | 1007834 | Ferns Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104463 | 3,428.64 | Revenue | 1007834 | Ferns Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102601 | 8,504.10 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102602 | 12,710.19 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102603 | -18,214.29 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102961 | 782.60 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102962 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103148 | 2,696.10 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103149 | 1,203.90 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103272 | 1,089.24 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103273 | 2,439.33 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103314 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103340 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103428 | 898.70 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103433 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103441 | 782.60 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103442 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103739 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103815 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103816 | 579.36 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104000 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104001 | 777.56 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104110 | 1,114.29 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104111 | 1,300.00 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104187 | 3,064.29 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104213 | 1,650.72 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104336 | 1,028.88 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104337 | 1,797.40 | Revenue | 1007835 | Ash Paddock Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102596 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102614 | 1,893.96 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102658 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102659 | 1,238.36 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102760 | 3,237.68 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102889 | 599.76 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102890 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103143 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103196 | 1,555.76 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103196 | -608.77 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103239 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103240 | 1,087.52 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103284 | 1,797.40 | Revenue | 1007836 | Meadowbrook |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103351 | 1,180.36 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103352 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103595 | 1,140.36 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103596 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103699 | 1,822.28 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103700 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103715 | 1,893.96 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103716 | 1,328.56 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103760 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103896 | 1,363.80 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103897 | 1,893.96 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103957 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104035 | 1,797.40 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104067 | 1,893.96 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104068 | 2,061.24 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104114 | 2,891.60 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104379 | 2,506.04 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104380 | 1,893.96 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104469 | 1,893.96 | Revenue | 1007836 | Meadowbrook |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102337 | 1,897.84 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102785 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102786 | 525.68 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103032 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103187 | 2,121.80 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103218 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103309 | 965.08 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103310 | 1,834.92 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103550 | 1,834.92 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103644 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103720 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103851 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103852 | 525.68 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104022 | 1,834.92 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104023 | 857.20 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104189 | 1,714.32 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104419 | 1,834.92 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104420 | 857.20 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104471 | 2,485.71 | Revenue | 1007837 | Springcare T/A Weston House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102910 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103062 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103118 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103123 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103469 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103498 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103543 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103609 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103613 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103967 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104108 | 1,650.72 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104242 | 1,770.44 | Revenue | 1007838 | Cliffdale Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102553 | 639.76 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102554 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103134 | 1,650.72 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103321 | -3,604.11 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103417 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103518 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103571 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103620 | 1,650.72 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103733 | 1,650.72 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104015 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104183 | 1,650.72 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104184 | 800.68 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104507 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104520 | 1,770.44 | Revenue | 1007839 | Lymehurst Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102272 | 11,424.00 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102272 | 1,518.08 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102273 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102580 | 1,967.20 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102606 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102607 | 2,136.52 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102687 | 1,876.16 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102688 | 732.60 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102720 | 1,876.16 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102900 | 1,186.89 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102901 | 594.03 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102973 | 3,276.43 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103204 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103439 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103440 | 764.28 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103580 | 4,307.48 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103722 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103723 | 1,072.48 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103778 | 1,876.16 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103779 | 847.48 | Revenue | 1007840 | Arden Grange Residential Care Home |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103783 | 1,876.16 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103875 | 3,357.04 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104101 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104121 | 1,876.16 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104122 | 974.40 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104125 | 1,616.12 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104126 | 1,983.88 | Revenue | 1007840 | Arden Grange Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102627 | 3,301.44 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102948 | 1,659.12 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102949 | 3,540.88 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103110 | 3,540.88 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103142 | 3,540.88 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103447 | 2,577.36 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103448 | 10,622.64 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103525 | 3,437.36 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103546 | 3,301.44 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103759 | 3,301.44 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103904 | 3,540.88 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104201 | 3,301.44 | Revenue | 1007841 | St Philips Care Caledonia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102645 | -3,287.96 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103014 | 1,770.44 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103166 | 1,650.72 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103214 | 1,650.72 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103568 | 3,361.00 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103641 | 1,650.72 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103969 | 1,650.72 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104062 | 1,650.72 | Revenue | 1007842 | Primecare Homes Britannia Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103217 | 1,834.92 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103560 | 1,714.32 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103561 | 784.00 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103683 | 1,834.92 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103684 | 1,020.24 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103845 | 781.28 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103846 | 1,834.92 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104105 | 560.00 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104136 | 1,834.92 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104137 | 1,020.24 | Revenue | 1007843 | Hinstock Manor Residential Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102557 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102558 | 2,240.16 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102885 | 1,566.84 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102886 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103060 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103061 | 1,278.44 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103065 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103066 | 1,155.88 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103208 | 2,162.04 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103209 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103237 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103238 | 820.84 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103242 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103243 | 1,663.36 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103254 | 1,466.04 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103255 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103277 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103278 | 1,711.04 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103763 | -6,921.60 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103797 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103798 | 1,374.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103949 | -573.59 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103951 | -676.41 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103958 | 1,029.56 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103959 | 1,770.44 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103960 | 1,650.72 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103961 | 1,149.28 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104070 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104071 | 1,230.76 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104211 | 1,466.04 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104212 | 1,893.96 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104226 | 803.02 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104227 | 946.98 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104255 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104256 | 1,951.76 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104281 | 1,797.40 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104282 | 1,306.44 | Revenue | 1007844 | Danesford Grange Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102296 | 1,797.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102468 | 2,438.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102471 | 1,893.96 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102644 | 2,488.57 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102693 | 1,797.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102749 | 1,650.72 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102793 | 1,797.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102794 | 736.36 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103067 | 1,650.72 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103068 | 821.28 | Revenue | 1007845 | Sure Care (Uk) Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103117 | 1,797.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103129 | 1,893.96 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103160 | 1,650.72 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103245 | -2,417.13 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103246 | -599.30 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103353 | -1,352.83 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103362 | 1,797.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103697 | 1,893.96 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103887 | 1,893.96 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103933 | 946.98 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104093 | 1,893.96 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104526 | 1,797.40 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104527 | 525.76 | Revenue | 1007845 | Sure Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102767 | 1,650.72 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102875 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102876 | 618.00 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102927 | 1,221.43 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102930 | 642.86 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102931 | 2,845.35 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102933 | 1,391.06 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103052 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103219 | 1,650.72 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103231 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103232 | 618.00 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103297 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103331 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103466 | 1,650.72 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103467 | 618.00 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103552 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103583 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103588 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103618 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103652 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103769 | 1,796.85 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103770 | 7,777.29 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103812 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103928 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104018 | 531.52 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104019 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104054 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104171 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104177 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104400 | 615.04 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104401 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104405 | -1,580.75 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104418 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104444 | 1,770.44 | Revenue | 1007846 | Landona House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102419 | 1,714.32 | Revenue | 1007847 | Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102585 | 1,714.32 | Revenue | 1007847 | Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102586 | 692.76 | Revenue | 1007847 | Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103358 | 1,714.32 | Revenue | 1007847 | Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103359 | 502.76 | Revenue | 1007847 | Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104499 | -612.26 | Revenue | 1007847 | Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104537 | 1,714.32 | Revenue | 1007847 | Brook House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102261 | 2,720.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102352 | 1,896.84 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102355 | 1,650.72 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102446 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102455 | 2,131.56 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102459 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102462 | 1,650.72 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102500 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102545 | 2,678.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102656 | 1,650.72 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102681 | 2,084.40 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102741 | 2,218.32 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102765 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102766 | 663.28 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102768 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102771 | 1,069.28 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102772 | 1,650.72 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102778 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Income - Customer and Client Receipts | 19/12/2019 | 11102781 | -653.52 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102806 | 966.82 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102807 | 2,718.89 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102814 | 2,678.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102841 | 2,108.08 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102851 | 2,600.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102992 | -3,634.43 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103025 | 2,678.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103084 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103393 | 949.56 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103394 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103648 | 1,770.44 | Revenue | 1007848 | Ideal Homes |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103649 | 663.28 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103713 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103925 | 2,678.00 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103930 | 1,770.44 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103931 | 558.80 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104333 | 763.77 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104334 | 1,179.09 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104495 | 2,218.32 | Revenue | 1007848 | Ideal Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102668 | 5,154.80 | Revenue | 1007849 | Cartref Dyffryn Ceiriog Cheshire Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102326 | 1,938.48 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102327 | 2,747.23 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102346 | -1,675.14 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102348 | -1,182.00 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102398 | 661.60 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102399 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102416 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102569 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102570 | 1,117.32 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102782 | 661.60 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102783 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102789 | 661.60 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102790 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102839 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102840 | 562.20 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102892 | 562.20 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102893 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102929 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102979 | 1,323.84 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102980 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103038 | 897.89 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103039 | 2,546.22 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103040 | 938.08 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103261 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103262 | 879.48 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103562 | 860.36 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103563 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103564 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103565 | 954.40 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103756 | 2,447.13 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104002 | -1,340.11 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104083 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104084 | 896.76 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104364 | 974.20 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104365 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104422 | 1,876.16 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104494 | 804.07 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104494 | 402.03 | Revenue | 1007850 | Maesbrook Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102286 | 2,430.84 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102317 | 1,991.48 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102340 | 2,558.72 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102515 | 2,107.48 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102629 | 1,714.32 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103037 | 1,714.32 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103048 | -612.26 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103140 | 612.26 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103808 | 1,714.32 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104466 | 1,714.32 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104467 | 755.08 | Revenue | 1007851 | Springcare (Yockleton) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102661 | 3,752.32 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103072 | 3,047.68 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103073 | 3,752.32 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103295 | 3,752.32 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103296 | 2,234.64 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103311 | 3,428.64 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103313 | 3,120.00 | Revenue | 1007852 | Radbrook Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102651 | 1,650.72 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102652 | 798.68 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102968 | 829.56 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102969 | 1,770.44 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102977 | 1,179.09 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102978 | 806.63 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103279 | 1,770.44 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103280 | 523.32 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103285 | 1,650.72 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103286 | 821.68 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104315 | 681.12 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104316 | 1,770.44 | Revenue | 1007853 | Woodland Residential Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103621 | 1,834.92 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103622 | 534.16 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103771 | 1,834.92 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103772 | 605.20 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103980 | 1,714.32 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103981 | 757.68 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104013 | 1,834.92 | Revenue | 1007854 | Swan Hill House Nursing Home |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104398 | 1,714.32 | Revenue | 1007854 | Swan Hill House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102739 | 1,650.72 | Revenue | 1007856 | Fidelity Care Services T/A Woofferton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103175 | 1,689.20 | Revenue | 1007856 | Fidelity Care Services T/A Woofferton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103287 | 1,650.72 | Revenue | 1007856 | Fidelity Care Services T/A Woofferton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104076 | 1,650.72 | Revenue | 1007856 | Fidelity Care Services T/A Woofferton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104413 | 1,650.72 | Revenue | 1007856 | Fidelity Care Services T/A Woofferton |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102401 | 1,608.88 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103145 | 1,834.92 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103146 | 534.16 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103383 | 1,068.48 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103384 | 2,031.52 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103502 | 1,714.32 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103503 | 885.68 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Income - Customer and Client Receipts | 19/12/2019 | 11103504 | -569.40 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103823 | 1,834.92 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103916 | 1,834.92 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103917 | 1,057.80 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104027 | 1,714.32 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104029 | 801.12 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104325 | 965.08 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104326 | 1,834.92 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104459 | 1,021.43 | Revenue | 1007857 | Normanton |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102449 | 881.12 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102450 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102583 | 1,650.68 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102773 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102906 | 907.56 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102907 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103078 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103188 | 929.56 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103189 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103367 | 829.56 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103368 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103407 | 701.56 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103408 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103566 | 1,650.72 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103623 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103843 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103860 | 1,723.82 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103861 | 2,711.90 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103882 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104078 | 1,650.72 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104221 | 804.56 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104222 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104235 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104236 | 536.76 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104267 | 1,770.44 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104268 | 619.16 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104359 | 1,650.72 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104360 | 924.28 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104524 | 1,394.34 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104525 | 2,655.66 | Revenue | 1007858 | Hilton Brook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103177 | 505.08 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103178 | 1,834.92 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103437 | 1,834.92 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103438 | 513.48 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103468 | 1,834.92 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103625 | 1,834.92 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103918 | 1,834.92 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104043 | 1,834.92 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104045 | 1,834.92 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104046 | 637.08 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104194 | 1,834.92 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104290 | 1,900.45 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104486 | 542.32 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104487 | 1,834.92 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104544 | 1,834.92 | Revenue | 1007859 | D Roche Ltd T/A Hartlands Rest Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099719 | 2,053.37 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102190 | 3,680.64 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102456 | 1,714.32 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102457 | 734.44 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102666 | 1,834.92 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102678 | 2,912.68 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102751 | 1,834.92 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102811 | 3,002.28 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102860 | 1,714.32 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102861 | 615.96 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102981 | 1,782.54 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102982 | 917.46 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103147 | 3,462.32 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103164 | 1,389.36 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103165 | 1,834.92 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103695 | 4,106.72 | Revenue | 1007860 | Hengoed Park Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102267 | 3,340.08 | Revenue | 1007861 | Oldbury Grange Nursing Home |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102268 | 2,020.48 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102526 | 4,496.40 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102567 | 3,752.32 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102568 | 2,278.08 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103298 | 3,752.32 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103299 | 1,889.20 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103478 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103479 | 1,959.28 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103480 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103482 | 3,999.44 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103483 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103487 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103707 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103708 | 1,528.56 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103883 | 3,967.76 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103884 | 4,435.60 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104095 | 7,044.24 | Revenue | 1007861 | Oldbury Grange Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102217 | 2,720.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102300 | 2,200.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102683 | 2,200.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102759 | 2,200.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102991 | 3,100.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103064 | 3,120.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103120 | 2,367.36 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103121 | 2,400.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103162 | 1,624.80 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103416 | 10,900.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103577 | 2,600.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104470 | 2,800.00 | Revenue | 1007862 | The Villa Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100520 | 858.28 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100522 | 1,067.24 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100523 | 818.80 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100524 | 929.64 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100525 | 516.20 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100526 | 843.60 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100528 | 552.32 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100529 | 843.60 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100530 | 534.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100531 | 1,003.32 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100532 | 981.20 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100533 | 640.80 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100550 | 754.64 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101421 | 974.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101422 | 1,335.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102634 | 1,769.72 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102809 | 5,250.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102819 | 28,551.20 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102822 | 1,769.72 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102828 | 1,769.72 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102832 | 1,769.72 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102834 | 1,769.72 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102844 | 1,000.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102847 | 1,558.32 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102864 | 1,500.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102995 | 2,000.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103033 | 2,532.28 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103320 | 750.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103844 | 2,212.32 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104146 | 2,600.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104409 | 600.00 | Revenue | 1007863 | Derwen Enterprise |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102265 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102509 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102575 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102626 | 1,852.84 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103035 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103221 | 1,839.72 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103223 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103227 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103387 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104186 | 1,770.44 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104275 | 2,339.51 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104276 | 976.54 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104511 | 1,849.88 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104534 | 1,852.88 | Revenue | 1007865 | Jubliee Villa |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102727 | 1,657.68 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103523 | 1,797.40 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103524 | 852.60 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104178 | 1,650.72 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104179 | 1,027.28 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104402 | 1,650.72 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104403 | 1,398.08 | Revenue | 1007867 | Cheswardine Hall |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102237 | 2,882.12 | Revenue | 1007868 | Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102362 | 2,411.96 | Revenue | 1007868 | Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102480 | 2,364.32 | Revenue | 1007868 | Care Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102571 | 1,666.04 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102572 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102581 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102582 | 1,055.72 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102881 | 1,145.20 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102882 | 1,752.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102883 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102884 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102975 | 1,756.65 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102976 | 3,314.43 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103105 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103106 | 511.20 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103200 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103201 | 1,304.84 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103215 | 1,039.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103216 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103306 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103405 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103406 | 565.24 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103435 | 1,229.64 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103436 | 1,752.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103451 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103458 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103459 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103512 | 2,915.12 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103573 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103574 | 1,065.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103615 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103616 | 969.08 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103629 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103630 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103631 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103632 | 528.28 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103681 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103682 | 1,716.52 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103781 | 1,145.20 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103782 | 1,752.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103825 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103826 | 1,391.36 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103831 | 1,003.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103832 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103885 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103886 | 969.08 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103970 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103971 | 1,739.88 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103986 | 1,971.75 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103987 | 3,720.28 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104003 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104004 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104008 | 4,840.97 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104009 | 4,621.89 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104010 | 1,897.10 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104036 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104037 | 1,623.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104039 | 1,058.12 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104040 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104056 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104057 | 1,021.16 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104058 | -645.30 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104059 | -1,217.55 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104063 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104064 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104149 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104150 | 1,088.24 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104181 | 1,056.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104182 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104199 | 1,003.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104200 | 1,691.03 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104207 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104208 | 1,175.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104246 | 2,523.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104247 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104298 | 1,056.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104299 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104345 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104346 | 1,184.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104438 | 1,752.56 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104439 | 1,242.48 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104455 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104457 | 1,097.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104458 | 1,797.40 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104497 | 2,203.80 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104498 | 1,893.96 | Revenue | 1007869 | Barchester Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102218 | 5,058.77 | Revenue | 1007871 | St Philips Care Trinity Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102611 | 1,650.72 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102711 | 1,650.72 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102712 | 869.28 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103095 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103096 | 552.20 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103389 | 1,650.72 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103390 | 903.68 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103443 | 1,650.72 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103456 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103457 | 495.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103505 | 749.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103506 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103515 | 2,358.17 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103516 | 1,241.83 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103709 | 789.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103710 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103792 | 749.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103793 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103801 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103836 | 789.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103837 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103946 | 749.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103947 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103992 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103993 | 598.64 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104307 | 1,650.72 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104308 | 869.28 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104331 | 1,770.44 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104332 | 495.56 | Revenue | 1007871 | St Philips Care Trinity Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102616 | 1,770.44 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102617 | 552.20 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103894 | 1,650.72 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103895 | 615.28 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103926 | 1,650.72 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103927 | 1,295.08 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104196 | 1,770.44 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104197 | 974.52 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104205 | 1,650.72 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104206 | 671.96 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104374 | 1,072.17 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104375 | 1,327.83 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104381 | 1,257.76 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104382 | 1,770.44 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104478 | 1,650.72 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104479 | 1,206.68 | Revenue | 1007872 | Netherwood Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102353 | 4,040.12 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102372 | 4,040.12 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102422 | -1,010.03 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102423 | 4,040.12 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102437 | 4,040.32 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102479 | 4,040.12 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102776 | 2,781.52 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103220 | 4,003.88 | Revenue | 1007873 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102347 | 3,551.30 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102349 | 2,316.72 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102496 | 1,876.16 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102497 | 1,122.16 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102549 | 1,714.32 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102764 | 1,860.08 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102983 | 5,191.43 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103029 | 1,876.16 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103030 | 1,139.04 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103179 | 1,560.24 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103180 | 2,211.19 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103755 | 1,876.16 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104354 | 723.84 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104355 | 1,876.16 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104430 | 1,734.08 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104440 | 1,876.16 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104529 | 1,714.32 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104532 | 1,714.32 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104533 | 654.68 | Revenue | 1007874 | Springcare (River Meadows) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102622 | 1,714.32 | Revenue | 1007875 | High Lea House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103799 | 1,714.32 | Revenue | 1007875 | High Lea House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104051 | 1,668.60 | Revenue | 1007875 | High Lea House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102278 | 9,190.76 | Revenue | 1007876 | Mental Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102608 | 2,140.36 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102609 | 1,797.40 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Income - Customer and Client Receipts | 19/12/2019 | 11102610 | -794.36 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103012 | -2,128.11 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103013 | -2,317.78 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103210 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103289 | 1,797.40 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103290 | 916.24 | Revenue | 1007877 | Park House Nursing Home |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103397 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103473 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103474 | 1,608.04 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103804 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103805 | 819.76 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103920 | -2,043.80 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103921 | -1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104047 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104048 | 1,695.64 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104154 | 1,872.80 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104155 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104233 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104234 | 1,608.04 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104279 | 2,073.40 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104280 | 1,893.96 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104339 | 1,540.36 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104340 | 1,797.40 | Revenue | 1007877 | Park House Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103053 | 1,714.32 | Revenue | 1007880 | Field House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103250 | 1,714.32 | Revenue | 1007880 | Field House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103251 | 1,105.68 | Revenue | 1007880 | Field House Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099726 | 525.40 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099727 | 7,039.50 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099750 | 8,296.36 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099751 | 787.92 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099764 | 520.28 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099765 | 3,318.24 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099797 | 600.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099798 | 764.40 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099799 | 2,524.20 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099877 | 764.40 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099878 | 3,065.10 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099880 | 520.28 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099881 | 3,568.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099904 | 1,050.60 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099905 | 7,581.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099908 | 524.88 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099909 | 7,581.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099937 | 2,379.44 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099938 | 12,978.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099981 | 822.08 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099982 | 6,501.60 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100014 | 520.28 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100015 | 4,852.48 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100060 | 1,050.60 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100061 | 7,581.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100089 | 525.40 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100090 | 7,039.50 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100194 | 3,087.84 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100211 | 1,050.60 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100212 | 7,581.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100222 | 15,417.88 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100223 | 1,533.56 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100266 | 3,460.80 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100267 | 12,978.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100378 | 787.92 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100379 | 7,581.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100537 | 2,451.40 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100538 | 8,652.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100539 | 8,652.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102452 | 7,581.00 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102453 | 526.20 | Revenue | 1007881 | Pontesbury Project |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102820 | 3,500.00 | Revenue | 1007882 | Chirk Court Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103764 | 2,348.80 | Revenue | 1007882 | Chirk Court Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103182 | 760.68 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103183 | 1,834.92 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103184 | 1,834.92 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103553 | 1,834.92 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103724 | 1,714.32 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103725 | 634.08 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103819 | 1,834.92 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103820 | 605.20 | Revenue | 1007884 | The Wheatlands Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102279 | -1,163.29 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102849 | 6,252.62 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102850 | 5,597.38 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102963 | 1,763.84 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102964 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103152 | 1,983.88 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103153 | 1,955.88 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103343 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103344 | 1,434.64 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103364 | 3,631.80 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103445 | 1,667.04 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103446 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103718 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103719 | 1,112.12 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103757 | 1,723.84 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103758 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103858 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103859 | 732.56 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103982 | 1,765.08 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103983 | 1,834.92 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104112 | 1,261.60 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104113 | 1,876.16 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104219 | 1,714.32 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104220 | 943.08 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104248 | 1,795.95 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104249 | 2,211.19 | Revenue | 1007885 | Jubilee Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102512 | 1,541.68 | Revenue | 1007887 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103893 | 1,895.20 | Revenue | 1007888 | The Old Vicarage Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102281 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102282 | 700.96 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102551 | 931.88 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102552 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103233 | -1,489.39 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103234 | -772.89 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103590 | 1,561.80 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103591 | 887.52 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103592 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103593 | 700.96 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103611 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103612 | 760.08 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103790 | 1,561.80 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103791 | 704.20 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104005 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104006 | 803.88 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104504 | 1,668.12 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104505 | 597.88 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104535 | 1,561.80 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104536 | 887.52 | Revenue | 1007889 | Ellesmere House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102754 | 1,650.72 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102801 | 765.96 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102802 | 1,893.96 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103034 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103057 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103109 | 1,650.72 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103226 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103248 | 2,240.26 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103337 | 1,650.72 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103422 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103889 | 1,086.56 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103890 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104302 | 2,417.13 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104303 | 1,255.48 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104329 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104415 | 1,202.60 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104416 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104434 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104435 | 787.04 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104468 | 1,797.40 | Revenue | 1007890 | Cloverfield Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102358 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102631 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102632 | 761.80 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102654 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102694 | -1,469.42 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102695 | -720.07 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102804 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102805 | 840.08 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102896 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102897 | 805.68 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103224 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103316 | -4,775.61 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103317 | -2,225.45 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103347 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103348 | 500.08 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103642 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103643 | 840.08 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103689 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103690 | 570.56 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103922 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103923 | 757.68 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104144 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104145 | 757.68 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104428 | 1,714.32 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104429 | 726.56 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104564 | 7,433.51 | Revenue | 1007891 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102466 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102953 | 1,321.60 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102954 | 1,876.16 | Revenue | 1007892 | Coverage Care Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103019 | 1,873.04 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103020 | 1,876.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103021 | 1,714.32 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103022 | 1,165.68 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103080 | 1,876.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103185 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103281 | 1,956.12 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103282 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103365 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103366 | 1,647.92 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103411 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103412 | 1,642.84 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103526 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103541 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103542 | 1,365.84 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103664 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103673 | -913.54 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103674 | -991.94 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103692 | 1,956.12 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103693 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103955 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103956 | 1,647.92 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103996 | 1,956.12 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103997 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104074 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104075 | 1,983.92 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104230 | 1,983.88 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104231 | 1,827.08 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104238 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104335 | 2,897.76 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104443 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104557 | 3,450.20 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104562 | 2,855.16 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104566 | 3,716.73 | Revenue | 1007892 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102215 | 1,876.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102216 | 905.80 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102239 | 2,202.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102404 | 4,572.64 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102483 | 1,714.32 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102484 | 1,145.68 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102493 | 1,714.32 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102494 | 1,149.08 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102505 | 1,911.64 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102620 | 1,714.32 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102621 | 551.68 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102745 | 4,462.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102791 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102792 | 513.96 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102923 | 1,926.52 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102924 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102945 | 3,259.41 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102946 | 6,152.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102947 | 6,225.62 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103002 | -4,101.92 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103113 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103114 | 1,605.68 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103150 | 1,714.32 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103151 | 798.36 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103170 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103375 | 2,050.96 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103376 | 1,876.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103377 | 1,291.08 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103391 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103392 | 1,597.24 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103455 | 2,050.96 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103460 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103461 | 1,826.44 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103547 | 2,050.96 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103570 | 1,876.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103601 | 10,941.67 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103948 | 2,253.62 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103950 | 2,496.38 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103990 | 2,488.68 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103991 | 1,983.88 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104166 | 1,193.28 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104167 | 1,834.92 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104223 | 1,876.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104224 | 1,873.04 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104285 | -6,673.60 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104286 | -4,713.78 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104287 | 1,714.32 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104288 | 1,085.68 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104295 | 1,185.08 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104296 | 1,834.92 | Revenue | 1007893 | Coverage Care Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104305 | 1,185.08 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104306 | 1,834.92 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104351 | 4,462.16 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104560 | 1,983.00 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104567 | 5,575.10 | Revenue | 1007893 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102506 | 1,911.64 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102798 | 1,714.32 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102799 | 1,025.68 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102938 | 2,276.78 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102939 | 3,997.50 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103199 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103256 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103333 | 1,714.32 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103334 | 823.72 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103356 | 1,714.32 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103357 | 823.72 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103606 | 1,714.32 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103607 | 943.08 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103659 | 965.08 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103660 | 1,834.92 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103696 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103726 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103773 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103789 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103834 | 1,045.08 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103835 | 1,834.92 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103856 | 1,714.32 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103857 | 912.24 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104050 | 2,050.96 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104143 | 2,801.60 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104569 | 5,575.10 | Revenue | 1007894 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102903 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102984 | 3,000.06 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102985 | 849.94 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102986 | 770.00 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103003 | 4,101.84 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103429 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103492 | 1,714.32 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103493 | 734.44 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103507 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103508 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103535 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103536 | 2,638.61 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103537 | 4,914.96 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103608 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103838 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104020 | 4,040.90 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104021 | 2,181.96 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104135 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104323 | 904.88 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104324 | 1,834.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104540 | 2,050.92 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104561 | 1,949.54 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104568 | 11,150.20 | Revenue | 1007895 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102524 | 1,561.80 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102525 | 704.20 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102707 | 893.63 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103531 | 1,668.12 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103532 | 612.28 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103806 | 1,561.80 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103807 | 764.20 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104138 | 1,561.80 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104139 | 1,038.20 | Revenue | 1007897 | Caradoc House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104257 | -1,080.00 | Revenue | 1007898 | Select Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104314 | 1,800.00 | Revenue | 1007898 | Select Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102747 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102775 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102915 | 965.08 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102916 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103070 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103071 | 678.28 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103264 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103434 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103496 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103575 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103576 | 706.44 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103578 | 843.08 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103579 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103891 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103892 | 781.28 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104025 | 865.08 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104026 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104159 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104160 | 910.04 | Revenue | 1007899 | Hartlands Care Home Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104361 | 884.28 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104362 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104386 | 843.08 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104387 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104517 | 1,834.92 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104518 | 783.32 | Revenue | 1007899 | Hartlands Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102565 | 1,650.72 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102566 | 877.36 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103750 | 1,650.72 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103751 | 508.04 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104480 | 1,650.72 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104481 | 713.88 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104509 | 1,650.72 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104510 | 757.36 | Revenue | 1007900 | Lady Forester Respite Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103666 | 1,714.32 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103668 | 1,120.00 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103727 | 1,834.92 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103728 | 1,048.88 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103810 | 1,834.92 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104152 | 1,834.92 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104153 | 1,090.28 | Revenue | 1007901 | English Care Ltd Ta Bowbrook House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102208 | 4,461.76 | Revenue | 1007902 | Leegate Homes |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102641 | 1,681.40 | Revenue | 1007904 | St Nicholas House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103235 | 2,868.00 | Revenue | 1007904 | St Nicholas House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104377 | 1,345.84 | Revenue | 1007904 | St Nicholas House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104378 | 1,821.52 | Revenue | 1007904 | St Nicholas House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102405 | 8,155.80 | Revenue | 1007905 | The Old Vicarage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102705 | 6,733.12 | Revenue | 1007905 | The Old Vicarage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102821 | 4,000.00 | Revenue | 1007905 | The Old Vicarage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103302 | 920.60 | Revenue | 1007905 | The Old Vicarage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104476 | 3,696.92 | Revenue | 1007905 | The Old Vicarage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102817 | 1,026.07 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102818 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102837 | 3,600.00 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102842 | -1,613.66 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102843 | -1,540.63 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102858 | -641.93 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102859 | -570.30 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103043 | 1,797.40 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103044 | 1,476.84 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103275 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103276 | 1,277.32 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103324 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103325 | 1,402.04 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103399 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103400 | 719.72 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103449 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103450 | 1,193.76 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103529 | 1,706.04 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103530 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103597 | 1,786.04 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103598 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103633 | -2,891.10 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103635 | -3,905.47 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103637 | 6,628.57 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103638 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103639 | 1,273.32 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103774 | 1,498.56 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103775 | 1,797.40 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103934 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103935 | 1,484.48 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103945 | 3,090.00 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103994 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103995 | 1,602.64 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103998 | 1,786.04 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103999 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104168 | 3,600.00 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104169 | 4,236.73 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104170 | 4,720.41 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104436 | 1,506.04 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104437 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104472 | 1,893.96 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104473 | 1,196.04 | Revenue | 1007908 | Vicarage Care Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102206 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102862 | 1,834.92 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102863 | 628.92 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102902 | 512.74 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102990 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103042 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103328 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103395 | 1,834.92 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103396 | 904.88 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103453 | 1,714.32 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103454 | 590.16 | Revenue | 1007909 | Coverage Care Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103662 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103839 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103862 | 1,714.32 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104131 | 2,363.92 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104132 | 3,997.50 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104134 | 2,352.00 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104319 | 985.08 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104320 | 1,834.92 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104477 | 2,050.96 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104541 | 1,714.32 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104542 | 585.68 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104559 | 3,899.02 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104565 | 3,716.67 | Revenue | 1007909 | Coverage Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102887 | 680.96 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102888 | 1,770.44 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103517 | 1,650.72 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103548 | 1,650.72 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103866 | 1,650.72 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103905 | 1,650.72 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103906 | 615.28 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104265 | 1,650.72 | Revenue | 1007910 | Sabrina House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102223 | 3,875.92 | Revenue | 1007911 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102689 | 2,662.00 | Revenue | 1007911 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102800 | 6,824.68 | Revenue | 1007911 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102812 | 2,102.84 | Revenue | 1007911 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Income - Customer and Client Receipts | 19/12/2019 | 11102813 | -569.40 | Revenue | 1007911 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102212 | 2,410.92 | Revenue | 1007912 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Income - Customer and Client Receipts | 19/12/2019 | 11102213 | -575.56 | Revenue | 1007912 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102222 | 8,835.72 | Revenue | 1007912 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102514 | 8,241.36 | Revenue | 1007912 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102520 | 7,303.48 | Revenue | 1007912 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102770 | 15,375.91 | Revenue | 1007912 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103027 | 2,181.44 | Revenue | 1007913 | The Rhallt Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103186 | 2,181.44 | Revenue | 1007913 | The Rhallt Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104151 | 2,141.12 | Revenue | 1007913 | The Rhallt Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099767 | 8,968.00 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100353 | 1,736.64 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100366 | 2,220.80 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100391 | 2,104.48 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100431 | 3,306.24 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100432 | 8,586.80 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100448 | 1,219.72 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100575 | 3,306.24 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100576 | 8,421.60 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102232 | 24,668.88 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102323 | 13,845.68 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102435 | 12,569.44 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102593 | 19,813.04 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102733 | 13,892.08 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103274 | 14,448.00 | Revenue | 1007915 | Vision Homes Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104260 | 2,280.00 | Revenue | 1007916 | Sambrook House Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102227 | 2,472.00 | Revenue | 1007920 | Blackhurst Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102319 | 2,472.00 | Revenue | 1007920 | Blackhurst Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102391 | 2,472.00 | Revenue | 1007920 | Blackhurst Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102507 | 2,472.00 | Revenue | 1007920 | Blackhurst Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102508 | 1,296.00 | Revenue | 1007920 | Blackhurst Care Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102224 | 6,830.96 | Revenue | 1007921 | Oakfield House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099756 | 5,118.50 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099757 | 2,227.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099823 | 4,694.90 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099824 | 2,227.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099825 | 2,612.20 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099848 | 4,694.90 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099849 | 2,227.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099850 | 3,600.60 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099882 | 9,707.50 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099883 | 4,455.92 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099884 | 2,066.40 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099939 | 1,270.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099940 | 2,227.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099941 | 4,742.40 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099978 | 1,270.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099979 | 2,227.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099980 | 7,782.40 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100011 | 5,118.50 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100012 | 2,227.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102248 | 8,861.76 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102257 | 8,861.76 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102288 | 6,399.92 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102331 | 10,860.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102367 | 4,990.32 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102371 | 8,861.76 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102374 | 10,860.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102382 | 11,252.32 | Revenue | 1007922 | Macintyre Care |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102417 | 1,551.54 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102426 | 10,860.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102476 | 8,308.56 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102477 | 8,538.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102502 | 10,860.80 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102503 | 8,861.76 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102534 | 8,861.76 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102670 | 10,519.92 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102673 | 11,124.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102746 | 6,120.40 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102853 | 8,861.44 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103004 | 9,309.26 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103074 | 10,519.92 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103266 | 5,945.52 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103840 | 4,312.72 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103841 | 9,134.64 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103842 | 8,538.96 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104523 | 10,280.08 | Revenue | 1007922 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102564 | 2,557.28 | Revenue | 1007923 | Pendine Park (Cae Bryn) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102307 | 4,595.60 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102338 | 3,982.04 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102379 | 4,394.24 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102414 | 3,652.08 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102495 | 4,021.88 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102516 | 4,003.88 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102680 | 4,021.88 | Revenue | 1007924 | Trident Reach The People Charity |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102640 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102974 | 2,200.00 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102987 | 1,100.00 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102989 | 785.71 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103076 | 1,714.32 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103077 | 551.68 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103259 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103318 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103511 | 550.00 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103656 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103737 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103902 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104011 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104052 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104060 | 1,714.32 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104115 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104229 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104253 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104264 | 1,140.00 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104292 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104342 | 1,834.92 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104424 | 1,714.32 | Revenue | 1007925 | Bower Grange |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102240 | 1,714.32 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102714 | 1,714.32 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Income - Customer and Client Receipts | 19/12/2019 | 11102717 | -551.32 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102970 | 1,714.32 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102972 | 830.88 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103729 | 1,714.32 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103849 | 1,714.32 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103850 | 988.40 | Revenue | 1007926 | Hendra Healthcare (Ludlow) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102259 | 4,912.08 | Revenue | 1007927 | Prospects |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102290 | 4,912.08 | Revenue | 1007927 | Prospects |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102309 | 4,912.08 | Revenue | 1007927 | Prospects |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102350 | 4,912.08 | Revenue | 1007927 | Prospects |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102385 | 4,912.08 | Revenue | 1007927 | Prospects |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102718 | 4,912.08 | Revenue | 1007927 | Prospects |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102298 | 8,820.88 | Revenue | 1007929 | Cerrig Camu Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102433 | 3,485.44 | Revenue | 1007930 | Highfield Court |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Income - Customer and Client Receipts | 19/12/2019 | 11102434 | -569.40 | Revenue | 1007930 | Highfield Court |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102284 | 8,488.00 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102633 | 10,510.80 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103514 | 3,296.72 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104098 | 6,659.52 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104232 | 5,430.72 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104237 | 23,678.32 | Revenue | 1007931 | Morris Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103056 | 6,927.72 | Revenue | 1007932 | Prokare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103796 | 5,832.84 | Revenue | 1007932 | Prokare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102815 | 3,639.68 | Revenue | 1007934 | Alfred House Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Income - Customer and Client Receipts | 19/12/2019 | 11102816 | -569.40 | Revenue | 1007934 | Alfred House Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102233 | 7,004.64 | Revenue | 1007936 | Espa Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103776 | 2,200.00 | Revenue | 1007937 | Prospect House (Malpas) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103777 | 2,504.00 | Revenue | 1007937 | Prospect House (Malpas) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103421 | 1,714.32 | Revenue | 1007938 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104073 | 1,834.92 | Revenue | 1007938 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104482 | 1,714.32 | Revenue | 1007938 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104483 | 1,085.68 | Revenue | 1007938 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102473 | 3,046.12 | Revenue | 1007939 | Moorlands Rehabilitation (Staffs) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102830 | 2,192.00 | Revenue | 1007940 | The Bridgewood Trust Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102254 | 1,541.68 | Revenue | 1007942 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102499 | 1,792.40 | Revenue | 1007942 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100173 | 2,992.60 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100174 | 556.04 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100181 | 2,747.56 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100996 | 3,418.28 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102221 | 12,129.56 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102258 | 4,063.72 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102292 | 2,767.40 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102306 | 6,950.12 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102377 | 6,773.16 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102381 | 7,068.24 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102454 | 3,880.88 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102523 | 5,490.20 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102540 | 8,566.72 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102546 | 8,086.44 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102559 | 6,400.64 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102560 | 5,828.08 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102584 | 7,358.44 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102675 | 7,635.36 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102686 | 6,820.56 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102731 | 8,285.04 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102732 | 5,426.96 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102750 | 7,370.20 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102774 | 8,326.12 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103244 | 6,580.16 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103665 | 9,208.00 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103675 | 8,555.12 | Revenue | 1007943 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103661 | 2,520.00 | Revenue | 1007944 | Potensial Ltd T/A Potens |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102418 | 21,359.96 | Revenue | 1007950 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102538 | 11,091.68 | Revenue | 1007950 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102301 | 6,658.00 | Revenue | 1007951 | Dan Y Graig Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102395 | 1,541.68 | Revenue | 1007952 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103868 | 2,278.36 | Revenue | 1007953 | Rylands Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099753 | 2,572.92 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099754 | 6,228.60 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099768 | 2,597.59 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099769 | 822.49 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099844 | 3,978.49 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099845 | 1,120.70 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099846 | 656.04 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099847 | 1,568.98 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099860 | 3,978.49 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099861 | 656.04 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099862 | 1,912.87 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099866 | 1,344.84 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099867 | 6,724.20 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099868 | 799.66 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099912 | 1,478.19 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099913 | 4,646.19 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099914 | 1,330.56 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099924 | 5,269.02 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099925 | 1,478.19 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099932 | 1,344.84 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099933 | 6,724.20 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099934 | 799.66 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099935 | 1,921.20 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099944 | 3,504.28 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099945 | 1,288.56 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099954 | 1,478.19 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099955 | 4,646.19 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099960 | 4,135.68 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099963 | 2,598.19 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099964 | 822.49 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099965 | 990.12 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100008 | 3,504.28 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100009 | 1,288.56 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100010 | 2,403.24 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100039 | 3,504.28 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100040 | 1,288.56 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100041 | 2,023.00 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100044 | 3,241.68 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100118 | 5,269.02 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100119 | 1,478.19 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100122 | 3,978.49 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100123 | 1,120.70 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100124 | 656.04 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100125 | 1,601.00 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100127 | 5,269.65 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100128 | 1,478.19 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100129 | 3,978.49 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100130 | 1,120.70 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100131 | 656.04 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100132 | 960.60 | Revenue | 1007955 | Bethphage |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100137 | 1,344.84 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100138 | 6,724.20 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100139 | 799.66 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100585 | 2,598.19 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100586 | 826.02 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100758 | 1,478.82 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100759 | 4,646.82 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100760 | 1,120.70 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100766 | 3,117.66 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100767 | 748.33 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100878 | 3,117.66 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100879 | 745.13 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102160 | 3,117.66 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102161 | 745.13 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102162 | 598.40 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102214 | -13,035.86 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102251 | 8,936.50 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102252 | 2,488.08 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102255 | 9,359.08 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102289 | 9,110.96 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102303 | 9,939.56 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102322 | 9,168.08 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102332 | 10,413.72 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102375 | 75,614.35 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102376 | 7,720.11 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102384 | 15,611.48 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102448 | 10,831.88 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102467 | 5,807.08 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102472 | 5,807.08 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102485 | 13,915.37 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102486 | -2,519.97 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102537 | 12,266.60 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102555 | 62,331.39 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102556 | 2,050.19 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102734 | 1,993.42 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102735 | 26,649.42 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102762 | 10,653.04 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102867 | -61,331.89 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102871 | 24,202.02 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102999 | 12,367.36 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103484 | 28,077.24 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103742 | 11,822.00 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103940 | 2,425.60 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104460 | 19,386.67 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104555 | -5,439.92 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104556 | -14,829.60 | Revenue | 1007955 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102438 | 6,856.60 | Revenue | 1007956 | Shaw Healthcare (Group) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103090 | 8,572.00 | Revenue | 1007956 | Shaw Healthcare (Group) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102333 | 3,172.40 | Revenue | 1007957 | Corbrook Court Care Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102919 | -550.49 | Revenue | 1007957 | Corbrook Court Care Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102920 | -756.69 | Revenue | 1007957 | Corbrook Court Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103594 | 3,167.36 | Revenue | 1007957 | Corbrook Court Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104140 | 3,480.00 | Revenue | 1007957 | Corbrook Court Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102600 | 16,211.20 | Revenue | 1007958 | Scotia Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102742 | 8,228.57 | Revenue | 1007961 | Oakdene Care Providers |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099722 | 18,221.69 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099723 | 10,779.03 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099724 | 4,867.72 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099725 | 14,301.08 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099730 | 2,490.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099731 | 595.18 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099735 | 1,948.74 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099736 | 8,019.87 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099737 | 796.25 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099802 | 5,373.81 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099803 | 9,965.71 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099804 | -9,168.01 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099805 | 1,055.52 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099806 | 9,965.71 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099817 | 878.64 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099818 | 1,317.96 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099819 | 595.18 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099853 | 1,788.08 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099854 | 6,776.64 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099857 | 1,082.64 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099858 | 5,907.10 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099859 | 796.25 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099870 | 2,208.98 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099871 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099886 | 4,776.64 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099887 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099917 | 5,360.00 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099918 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099987 | 2,208.98 | Revenue | 1007963 | Perthyn |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099988 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099992 | 13,179.60 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099993 | 1,317.96 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099994 | 595.18 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100056 | 4,690.00 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100057 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100062 | 4,776.64 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100063 | 894.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100252 | 2,490.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100253 | 595.18 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100453 | 2,529.12 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100454 | 595.18 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100583 | 1,323.44 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102196 | -37,728.21 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102198 | -865.94 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102199 | -9,461.07 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102200 | -4,269.99 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102207 | 10,436.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102210 | -1,992.00 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102211 | -45,879.11 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102220 | 1,445.36 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102242 | 20,841.30 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102243 | 3,568.57 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102244 | -20,271.60 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102245 | 2,579.20 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102262 | 7,300.84 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102263 | 4,327.60 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102274 | 5,093.92 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102276 | 6,427.97 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102285 | 6,391.12 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102302 | 22,811.40 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102321 | 606.16 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102343 | 6,241.60 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102344 | -3,062.12 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102373 | 634.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102387 | 1,445.36 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102390 | 1,063.88 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102393 | 3,586.08 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102400 | 1,445.36 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102415 | 1,063.88 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102428 | 767.52 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102442 | 30,618.70 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102443 | 3,568.57 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102444 | -20,378.86 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102445 | 5,093.92 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102451 | 4,698.24 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102474 | 5,093.92 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102492 | 4,063.36 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102498 | 1,354.08 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102504 | 10,436.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102517 | 6,874.84 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102528 | 634.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102532 | 5,346.60 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102539 | 6,391.12 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102544 | 634.04 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102682 | 8,429.32 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102691 | 4,835.40 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102752 | 5,519.56 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102838 | 556.80 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103005 | -18,712.29 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103190 | 10,292.00 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103191 | 3,568.57 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103198 | 3,425.96 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103308 | 3,769.84 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103557 | 6,175.20 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103558 | 3,568.57 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103559 | -20,271.60 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104528 | 5,014.52 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104548 | 2,618.88 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104550 | 7,345.76 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104551 | 3,804.20 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104553 | -3,914.07 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104571 | 33,781.64 | Revenue | 1007963 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102253 | 14,462.12 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102334 | 13,648.08 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102378 | 11,986.16 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102465 | 13,068.80 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102597 | 15,036.92 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102710 | 14,640.20 | Revenue | 1007964 | Adelphi Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102318 | 1,792.40 | Revenue | 1007966 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103587 | 1,541.68 | Revenue | 1007966 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102370 | 15,335.48 | Revenue | 1007967 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102541 | 8,501.48 | Revenue | 1007967 | Castlehaven Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11066443 | 1,976.88 | Revenue | 1007971 | Ashfield House |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11067761 | -6,709.78 | Revenue | 1007971 | Ashfield House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11078595 | 1,976.88 | Revenue | 1007971 | Ashfield House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11089803 | 1,976.88 | Revenue | 1007971 | Ashfield House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102827 | 1,976.88 | Revenue | 1007971 | Ashfield House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102361 | 3,083.32 | Revenue | 1007973 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102354 | 2,851.28 | Revenue | 1007977 | Meadowbrook Neurodisability Centre |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102679 | 2,890.20 | Revenue | 1007977 | Meadowbrook Neurodisability Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102846 | 3,027.48 | Revenue | 1007977 | Meadowbrook Neurodisability Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103050 | 2,997.36 | Revenue | 1007977 | Meadowbrook Neurodisability Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103236 | 3,050.04 | Revenue | 1007977 | Meadowbrook Neurodisability Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103089 | 2,128.00 | Revenue | 1007978 | Vyrnwy Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103380 | 2,137.76 | Revenue | 1007978 | Vyrnwy Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104570 | 32,644.57 | Revenue | 1007981 | Coverage Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102803 | 2,600.00 | Revenue | 1007984 | Hernes Nest |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103023 | 2,320.00 | Revenue | 1007984 | Hernes Nest |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102605 | 9,869.04 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102703 | 5,507.76 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102704 | 3,967.76 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102755 | 6,688.18 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102756 | 4,818.00 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103058 | 3,967.76 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103059 | 3,634.32 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103430 | 3,447.68 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103431 | 3,752.32 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103432 | 1,875.52 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103521 | 3,047.68 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103522 | 3,752.32 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103581 | 3,752.32 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103582 | 3,578.96 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103678 | 9,290.64 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104344 | -1,770.42 | Revenue | 1007985 | Isle Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102330 | 5,990.32 | Revenue | 1007986 | Lyndale (Hereford) Ltd T/A Sunnydale |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103780 | 3,700.00 | Revenue | 1007987 | Coverage Care Lightmoor View Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103762 | 3,234.88 | Revenue | 1007988 | Pendine Park (Pen Y Bryn) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099894 | 21,490.56 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101568 | 6,441.60 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102264 | 1,233.44 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102299 | 19,954.88 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102562 | 1,622.60 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102563 | 8,444.80 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103015 | 1,622.60 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103016 | 8,444.80 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103962 | 4,355.10 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103963 | 8,444.80 | Revenue | 1007989 | Creative Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103752 | 3,502.00 | Revenue | 1007990 | Hollyfields |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103075 | 1,541.68 | Revenue | 1007991 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102342 | 20,430.32 | Revenue | 1007993 | Consensus Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102396 | 13,248.40 | Revenue | 1007993 | Consensus Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102421 | 17,415.04 | Revenue | 1007993 | Consensus Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102469 | 19,603.04 | Revenue | 1007993 | Consensus Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102478 | 14,099.52 | Revenue | 1007993 | Consensus Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102709 | 21,588.00 | Revenue | 1007993 | Consensus Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102266 | 7,774.40 | Revenue | 1007994 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102316 | 11,493.64 | Revenue | 1007994 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102341 | 9,988.48 | Revenue | 1007994 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102412 | 5,693.20 | Revenue | 1007994 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103528 | 4,752.00 | Revenue | 1007994 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102646 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102647 | 2,673.28 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103054 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103055 | 4,278.08 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103322 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103326 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103327 | 3,306.40 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103462 | 3,812.08 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103463 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103627 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103628 | 4,193.20 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103634 | 4,137.36 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103636 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103821 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103822 | 4,396.32 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104117 | 3,440.72 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104118 | 3,594.80 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104270 | 3,380.88 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104271 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104341 | 5,791.54 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104447 | 3,594.80 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104448 | 4,474.08 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104488 | 3,787.92 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104489 | 3,348.96 | Revenue | 1007996 | Stretton Hall Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100796 | 4,729.12 | Revenue | 1007997 | Cruckton Hall Ltd (Richmond Court) |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100917 | -8,103.91 | Revenue | 1007997 | Cruckton Hall Ltd (Richmond Court) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11101331 | 3,120.16 | Revenue | 1007997 | Cruckton Hall Ltd (Richmond Court) |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101332 | 1,418.28 | Revenue | 1007997 | Cruckton Hall Ltd (Richmond Court) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101374 | 1,418.28 | Revenue | 1007997 | Cruckton Hall Ltd (Richmond Court) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101375 | 3,120.16 | Revenue | 1007997 | Cruckton Hall Ltd (Richmond Court) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102431 | 3,762.76 | Revenue | 1007998 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102226 | 1,541.68 | Revenue | 1008001 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102397 | 1,541.68 | Revenue | 1008001 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102209 | 11,147.52 | Revenue | 1008003 | Fernlea |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102277 | 11,456.60 | Revenue | 1008003 | Fernlea |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102364 | 12,630.56 | Revenue | 1008003 | Fernlea |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102369 | 13,699.48 | Revenue | 1008003 | Fernlea |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102383 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102482 | 2,781.00 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102511 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102624 | 1,876.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102625 | 621.68 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102905 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102908 | 965.08 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102909 | 1,834.92 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103007 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103047 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103103 | 3,406.80 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103111 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103268 | 1,983.88 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103269 | 1,453.44 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103292 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103388 | 2,651.22 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103413 | 1,834.92 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103414 | 571.96 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103419 | 1,983.88 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103420 | 1,262.88 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103685 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103829 | 1,834.92 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103830 | 843.08 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103872 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103900 | -1,121.67 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103978 | 4,180.77 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103979 | 1,327.37 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104426 | 1,834.92 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104427 | 805.56 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104558 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104563 | 2,855.16 | Revenue | 1008005 | Coverage Care Greenfields Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11078347 | 2,230.16 | Revenue | 1008007 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11078383 | -6,557.55 | Revenue | 1008007 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11089554 | 2,230.16 | Revenue | 1008007 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102590 | 2,230.16 | Revenue | 1008007 | The Coach House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100144 | 912.38 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100220 | 537.60 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100534 | 940.80 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100616 | 576.00 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100620 | 672.00 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101280 | 537.60 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101569 | 633.60 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101743 | 672.00 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101931 | 1,536.00 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101978 | 537.60 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102034 | 1,209.60 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102154 | 979.20 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102157 | 1,286.40 | Revenue | 1008009 | Abbey Care Direct Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099927 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099928 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099936 | 1,056.52 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100042 | 2,085.44 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100256 | -715.56 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100277 | 883.20 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100281 | -2,707.20 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100374 | 963.16 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100566 | 1,051.47 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100607 | 2,563.20 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100645 | 1,545.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100650 | 672.00 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100717 | 1,641.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100723 | 672.00 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100852 | 940.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100913 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100934 | 663.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100990 | -1,430.53 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100993 | 949.20 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101082 | 537.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101101 | -2,489.27 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101162 | 1,212.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101170 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101211 | 537.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101230 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101451 | -1,937.76 | Revenue | 1008010 | Haveacare |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101456 | 1,288.00 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101508 | 806.40 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101510 | 672.00 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101513 | 940.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101525 | 537.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101539 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101540 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101547 | 1,286.40 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101619 | -729.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101621 | -729.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101636 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101691 | 537.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101703 | 2,449.83 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101731 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101732 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101782 | 2,109.44 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101808 | 940.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101813 | 1,075.20 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101854 | -872.64 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102010 | 1,157.94 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102011 | 1,157.94 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102017 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102019 | 1,209.60 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102108 | 1,612.80 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102109 | 1,344.00 | Revenue | 1008010 | Haveacare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100882 | 1,382.40 | Revenue | 1008012 | Radfield Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101524 | 1,326.43 | Revenue | 1008012 | Radfield Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101941 | 1,939.20 | Revenue | 1008012 | Radfield Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102533 | 2,011.80 | Revenue | 1008014 | Bennett House (Accord Housing Assoc) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103401 | 2,011.80 | Revenue | 1008014 | Bennett House (Accord Housing Assoc) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104069 | 2,011.80 | Revenue | 1008014 | Bennett House (Accord Housing Assoc) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103247 | 1,855.00 | Revenue | 1008015 | Bedwardine House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099956 | 556.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100091 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100099 | 931.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100105 | 1,216.88 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100140 | 844.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100231 | 652.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100302 | 1,075.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100356 | 1,353.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100447 | 1,036.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100474 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100497 | 1,996.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100643 | 652.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100661 | 873.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100703 | -729.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100710 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100753 | 835.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100787 | 672.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100788 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100838 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100840 | 2,850.23 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100952 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100968 | 1,075.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100999 | 672.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101008 | 672.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101022 | 1,075.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101029 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101041 | -567.77 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101049 | 1,651.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101062 | 916.11 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101073 | 672.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101127 | 1,920.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101149 | 1,075.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101214 | 1,497.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101215 | 1,497.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101379 | 1,344.00 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101506 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101507 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101514 | 1,612.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101546 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101555 | 883.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101567 | 1,209.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101644 | 1,075.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101664 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101667 | 556.80 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101686 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101689 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101694 | 691.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101727 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101809 | 902.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101810 | 902.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101853 | 1,094.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101861 | 806.40 | Revenue | 1008016 | Surecare |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101883 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101965 | 806.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102003 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102068 | 3,235.54 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102071 | -1,766.40 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102102 | 537.60 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102147 | 1,857.10 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102152 | 1,363.20 | Revenue | 1008016 | Surecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103181 | 2,349.28 | Revenue | 1008017 | Iddenshall Hall Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099720 | 1,247.00 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099840 | 3,525.76 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099906 | 983.92 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099907 | 3,801.28 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099946 | 1,837.44 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099959 | 981.42 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099995 | 1,024.98 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100030 | 983.92 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100031 | 3,801.28 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100043 | 2,069.20 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100066 | 8,100.96 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100067 | -4,310.05 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100069 | -11,363.66 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100088 | 1,132.20 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100098 | 9,647.68 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100161 | 1,695.12 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100172 | 1,563.17 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100204 | 2,486.72 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100240 | 4,266.36 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100381 | 4,812.16 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100382 | 1,088.92 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100499 | 943.60 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100765 | 1,783.04 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100806 | 1,636.96 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100925 | 983.92 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100926 | 3,801.28 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101039 | 996.00 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11101290 | 6,585.44 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101384 | 983.92 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101385 | 3,801.28 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101873 | 1,242.40 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11101915 | 763.52 | Revenue | 1008018 | Bethphage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099746 | 2,285.36 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099747 | 3,961.46 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100027 | 606.72 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100254 | 699.67 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100262 | 605.12 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100335 | 948.00 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100659 | 1,194.48 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100671 | 910.08 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100682 | 1,346.16 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100712 | 910.08 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100858 | 661.85 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101094 | 929.04 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101108 | 661.85 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101151 | 872.16 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101210 | 510.57 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101329 | 1,610.75 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101583 | -784.26 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101761 | 796.32 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101878 | 889.56 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102012 | 794.22 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102188 | 672.00 | Revenue | 1008019 | Salopian Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099926 | 1,612.80 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100083 | 1,261.56 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100180 | 806.40 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100233 | 1,255.76 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100245 | 1,891.13 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100246 | 1,891.13 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100247 | -1,510.50 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100269 | 672.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100270 | 672.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100325 | 780.36 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100403 | 1,363.20 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100428 | 1,075.20 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100437 | 940.80 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100438 | 940.80 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100496 | 728.08 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100540 | 537.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100672 | 537.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100885 | 1,209.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100939 | 941.36 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100944 | 1,137.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100975 | 672.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101045 | 537.60 | Revenue | 1008020 | Allcare |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101188 | 938.06 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101247 | 1,932.90 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101334 | 3,643.20 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101335 | 3,643.20 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101336 | -3,936.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101369 | 2,217.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101370 | -604.80 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101490 | 537.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101491 | 537.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101593 | 672.00 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101601 | 919.68 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101663 | 537.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101670 | 1,075.20 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101672 | 806.40 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101680 | 806.40 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101928 | -1,126.63 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102064 | 537.60 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102127 | -2,693.10 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102143 | -840.50 | Revenue | 1008020 | Allcare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103088 | 1,715.52 | Revenue | 1008021 | Broadway Halls Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099740 | 940.80 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099741 | 940.80 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099774 | 2,837.80 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099775 | 4,318.60 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100050 | -1,711.54 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100143 | 806.40 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100202 | 3,494.40 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100963 | 1,570.80 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101488 | 1,075.20 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101805 | 573.60 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101903 | 1,075.20 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101904 | 1,075.20 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102016 | 940.80 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102089 | 1,344.00 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102145 | 979.20 | Revenue | 1008022 | Care At Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101474 | 5,498.08 | Revenue | 1008023 | Active Assistance |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101765 | 537.60 | Revenue | 1008023 | Active Assistance |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100440 | 608.65 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100676 | 1,420.80 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100677 | 1,344.00 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100981 | 723.20 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101305 | 983.43 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101342 | 535.36 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101534 | 1,612.80 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101535 | 1,612.80 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101544 | 1,376.64 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101889 | -4,492.80 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101890 | -4,492.80 | Revenue | 1008025 | Beaumaris Health Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099910 | 614.40 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100035 | 6,044.64 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100280 | 1,746.66 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100988 | 1,152.00 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101337 | 1,209.60 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101382 | 537.60 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101383 | 1,536.00 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101773 | 912.38 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101824 | 1,228.80 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102122 | 675.60 | Revenue | 1008026 | Allenby Douglas Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100134 | 772.24 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100508 | 8,400.00 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100622 | 1,169.28 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100623 | 787.20 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100664 | 1,209.60 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100742 | 537.60 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100862 | 1,662.08 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100982 | 945.60 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101132 | -764.42 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101333 | 1,911.96 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101511 | 1,136.64 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101738 | 573.60 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102041 | 519.68 | Revenue | 1008027 | Peace Of Mind Homecare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099781 | -10,957.80 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099815 | 1,252.16 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099898 | 659.52 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099923 | 2,445.84 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099957 | 1,858.08 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100136 | 1,137.60 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100237 | 1,223.60 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100289 | 592.20 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100377 | 555.52 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100435 | 1,522.80 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100472 | 947.52 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100552 | 710.64 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100579 | 744.48 | Revenue | 1008028 | Radis Community Care |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100777 | 530.88 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100851 | 1,914.96 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100874 | 1,194.48 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100903 | 1,384.08 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100927 | 663.60 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101059 | 663.60 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101323 | 1,187.20 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101354 | 1,322.88 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101363 | 1,194.48 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101530 | 592.20 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101615 | 1,255.04 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101678 | 1,080.72 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101848 | 593.60 | Revenue | 1008028 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099717 | -6,012.72 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100019 | 537.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100028 | 1,324.80 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100183 | 630.86 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100263 | 1,171.20 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100271 | 1,420.80 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100272 | 1,036.80 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100370 | 1,137.76 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100419 | 1,209.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100420 | 1,209.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100423 | 1,344.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100424 | 1,344.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100610 | 1,075.20 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100749 | 1,152.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100829 | 1,190.40 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100830 | 672.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100856 | 614.40 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100859 | 537.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100871 | 556.80 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100886 | 1,075.20 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100912 | 1,957.12 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101055 | 537.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101146 | 940.80 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101250 | -1,059.47 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101516 | 672.00 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101741 | -1,785.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101753 | -6,046.63 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101754 | 846.17 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101871 | 806.40 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101911 | 537.60 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102038 | 614.40 | Revenue | 1008029 | Oswestry Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103477 | 3,103.48 | Revenue | 1008030 | Pendine Park (Bodlondeb) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102475 | 1,541.68 | Revenue | 1008031 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104087 | 1,792.40 | Revenue | 1008031 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100827 | 884.45 | Revenue | 1008032 | Bridgnorth Home Care Co-Operative |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101657 | 857.99 | Revenue | 1008032 | Bridgnorth Home Care Co-Operative |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101666 | 1,048.64 | Revenue | 1008032 | Bridgnorth Home Care Co-Operative |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11101803 | 1,263.50 | Revenue | 1008032 | Bridgnorth Home Care Co-Operative |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102294 | 1,541.68 | Revenue | 1008033 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102339 | 1,541.68 | Revenue | 1008033 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102489 | 19,170.80 | Revenue | 1008034 | Fairmont Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102698 | 22,947.00 | Revenue | 1008034 | Fairmont Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102699 | 9,961.71 | Revenue | 1008034 | Fairmont Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103867 | 2,080.00 | Revenue | 1008036 | Far Fillimore Care Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099782 | 3,862.88 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099999 | 2,137.20 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100179 | 694.48 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100350 | 934.40 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100354 | 1,061.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100399 | 672.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100413 | 1,612.80 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100414 | 1,612.80 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100921 | 688.04 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101026 | 806.40 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101080 | -1,328.91 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101364 | 806.40 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101536 | 2,373.08 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101551 | 806.40 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101572 | 614.40 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101586 | 1,344.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101587 | 1,344.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101588 | 1,344.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101589 | 1,344.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101590 | 2,419.20 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101718 | 691.20 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101796 | 1,248.00 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101877 | 556.80 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102123 | 940.80 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102135 | 2,419.20 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102136 | 2,419.20 | Revenue | 1008037 | Battlefield Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099783 | 691.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099784 | 909.88 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099785 | 909.88 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099855 | 614.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099973 | 940.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099996 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100016 | 1,209.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100026 | 940.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100033 | 1,132.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100058 | 1,478.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100071 | 1,113.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100081 | 691.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100084 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100085 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100195 | 1,209.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100303 | 1,344.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100338 | 806.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100392 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100392 | 1,209.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100406 | 1,958.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100468 | -864.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100478 | 940.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100493 | 768.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100495 | 998.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100545 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100573 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100592 | 940.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100649 | 1,344.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100653 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100654 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100666 | 678.86 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100774 | 1,209.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100775 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100821 | 806.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100826 | 518.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100841 | 1,228.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100924 | 1,804.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100966 | 883.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100970 | 1,230.24 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101025 | 806.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101065 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101116 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101120 | 864.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101206 | 1,209.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101237 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101240 | 864.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101245 | 1,766.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101268 | 940.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101346 | 2,616.44 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101373 | 921.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101418 | 1,344.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101434 | 2,170.97 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101435 | -785.83 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101436 | 1,809.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101441 | 595.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101470 | 3,335.92 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101475 | 1,075.20 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101493 | 940.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101604 | 960.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101699 | 1,305.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101734 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101763 | 1,344.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101793 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101892 | 1,304.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101893 | 1,304.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101906 | 1,209.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101917 | 1,209.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102044 | 940.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102053 | 844.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102063 | 672.00 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102072 | 537.60 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102086 | 529.48 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102097 | 1,612.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102098 | 1,612.80 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102107 | 614.40 | Revenue | 1008038 | Bluebird Care (Shropshire Care Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102230 | 3,955.20 | Revenue | 1008039 | The Orchard Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099951 | 1,285.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099952 | 1,285.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100104 | 567.29 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100126 | 622.88 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100371 | 1,542.24 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100436 | -649.78 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100584 | 1,501.00 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100634 | 642.60 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100804 | 864.80 | Revenue | 1008040 | Short Notice Care Services |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100906 | 3,304.80 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101098 | 644.00 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101209 | 1,140.00 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101232 | -1,190.52 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101294 | 1,707.52 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101295 | 899.64 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101298 | 1,285.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101367 | 515.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101463 | 1,306.40 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101464 | 772.80 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101467 | 734.40 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101531 | 771.12 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101541 | 1,159.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101651 | 514.08 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101655 | -583.96 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101747 | 769.44 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101762 | 735.84 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101857 | -2,602.68 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101940 | 1,159.20 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101949 | 1,536.00 | Revenue | 1008040 | Short Notice Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100037 | 1,693.56 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100038 | 3,397.58 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100045 | 1,693.56 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100046 | 3,240.38 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102235 | 32,238.10 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102236 | 10,807.16 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102249 | 28,567.98 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102250 | 16,616.25 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102269 | 125,646.32 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102270 | 24,159.80 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102271 | 5,775.00 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102868 | -198,597.00 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102869 | -56,742.00 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102870 | -25,544.12 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102872 | 57,036.98 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102873 | 20,370.35 | Revenue | 1008041 | Perthyn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101300 | 772.40 | Revenue | 1008042 | Autism West Midlands |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103018 | 23,779.44 | Revenue | 1008044 | Ruskin Mill College |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099839 | 6,032.84 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099891 | 2,038.40 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099893 | 4,487.20 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099919 | 4,487.20 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099920 | 557.64 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100006 | 4,919.96 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100113 | 2,227.96 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100114 | 5,011.34 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100229 | 10,814.27 | Revenue | 1008045 | Macintyre Care |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102357 | 2,562.00 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102536 | 1,876.16 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102573 | 1,839.44 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102595 | 1,834.92 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102662 | 1,834.92 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102922 | 1,834.92 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103017 | 1,714.32 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103063 | 1,714.32 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103100 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103104 | 1,714.32 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103339 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103349 | 1,834.92 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103476 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103538 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103743 | 1,714.32 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104086 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104089 | -2,490.25 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104188 | 3,213.60 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104198 | 1,834.92 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104225 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104240 | 3,082.26 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104243 | 3,500.00 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104327 | 1,983.88 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104328 | 578.08 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104371 | 6,029.02 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104475 | 1,876.16 | Revenue | 1008048 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102685 | 1,552.12 | Revenue | 1008050 | Akari Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11086656 | -18,041.64 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11086797 | 596.48 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11086826 | 1,720.32 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11086837 | 1,565.76 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11086878 | 2,087.68 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11087069 | 1,043.84 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11087090 | 745.60 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11087094 | 745.60 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11087095 | 745.60 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11087097 | 1,713.04 | Revenue | 1008053 | Trident Reach |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11087451 | 745.60 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11087574 | 745.60 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11088088 | -1,356.60 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11088089 | 659.68 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099968 | 596.48 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100002 | 1,720.32 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100020 | 1,565.76 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100074 | 2,087.68 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100301 | 1,043.84 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100324 | 745.60 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100334 | -611.80 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100763 | 745.60 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100920 | 745.60 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101167 | 511.27 | Revenue | 1008053 | Trident Reach |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103404 | 2,678.00 | Revenue | 1008058 | Arbennig Unit (Potens) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101437 | 1,075.20 | Revenue | 1008060 | Home Instead |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101806 | 5,326.20 | Revenue | 1008060 | Home Instead |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102175 | -629.66 | Revenue | 1008060 | Home Instead |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103426 | 1,541.68 | Revenue | 1008062 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102413 | 2,049.76 | Revenue | 1008063 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102708 | 8,492.40 | Revenue | 1008064 | Overley Hall School |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102729 | 6,070.68 | Revenue | 1008064 | Overley Hall School |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102787 | 8,492.40 | Revenue | 1008064 | Overley Hall School |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099739 | 781.06 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100238 | 690.48 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100542 | 592.55 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100776 | 1,035.72 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100986 | 690.48 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101078 | 592.55 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101461 | 690.48 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101673 | 1,035.72 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101958 | 672.00 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102050 | 1,071.00 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102177 | 714.00 | Revenue | 1008067 | Quality Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103122 | 1,792.40 | Revenue | 1008068 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103293 | 1,792.40 | Revenue | 1008068 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100922 | 1,555.20 | Revenue | 1008070 | Sentinel Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100987 | 817.00 | Revenue | 1008070 | Sentinel Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101122 | 1,004.88 | Revenue | 1008070 | Sentinel Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101597 | 796.32 | Revenue | 1008070 | Sentinel Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100632 | 614.40 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100748 | 504.69 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100793 | 1,209.60 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100811 | 652.80 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100839 | 652.80 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100907 | 1,344.00 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100932 | 1,747.20 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100945 | 691.20 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101081 | 556.80 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101107 | 536.48 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101201 | 537.60 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101216 | 806.40 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101251 | 1,154.52 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101264 | 1,209.60 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101632 | 537.60 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101908 | 1,075.20 | Revenue | 1008072 | New Dawn Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099721 | 1,058.96 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100311 | 1,075.20 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100396 | 1,242.78 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100430 | 672.00 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101565 | 1,443.75 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101566 | 1,181.25 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101613 | 1,075.20 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101675 | 1,113.60 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101676 | 1,113.60 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101771 | 576.00 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101817 | 940.80 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101870 | 928.55 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101956 | 921.60 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101957 | 921.60 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101988 | 1,209.60 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102093 | 916.30 | Revenue | 1008074 | Sovereign Domicilliary Care Agency Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102561 | 7,323.88 | Revenue | 1008075 | Market Lodge Abi |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102458 | 1,792.40 | Revenue | 1008076 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103833 | 1,792.40 | Revenue | 1008076 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102530 | 10,428.40 | Revenue | 1008078 | Tremora Cottage |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102308 | 740.00 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102941 | 1,714.32 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102942 | 1,085.68 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103519 | 1,983.88 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103520 | 555.80 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103911 | 1,983.88 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103912 | 1,098.68 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104141 | 1,098.52 | Revenue | 1008080 | Hagley Place Care Home |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104142 | 1,834.92 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104202 | 1,049.08 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104203 | 1,834.92 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104258 | 1,258.52 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104259 | 1,834.92 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104293 | 965.08 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104294 | 1,834.92 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104300 | 1,983.88 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104301 | 1,278.48 | Revenue | 1008080 | Hagley Place Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099786 | 1,939.20 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099832 | 4,300.80 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100255 | 1,209.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100339 | 806.40 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100421 | 1,209.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100422 | 1,209.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100625 | 806.40 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101259 | 1,344.00 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101301 | 1,344.00 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101314 | 1,612.80 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101315 | 537.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101625 | 3,225.60 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101863 | 1,075.20 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101887 | 672.00 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101985 | 2,688.00 | Revenue | 1008081 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104193 | 2,967.36 | Revenue | 1008082 | Astley Hall Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100201 | 806.40 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100619 | -950.40 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100807 | 1,344.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100808 | 1,075.20 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101002 | 672.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101011 | 902.40 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101017 | -788.57 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101030 | 1,344.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101031 | 1,344.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101595 | 806.40 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101642 | 1,472.80 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101916 | 1,512.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101926 | 1,197.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101930 | 864.00 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101983 | 825.60 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102066 | 552.30 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102090 | 883.20 | Revenue | 1008083 | Diamond Life Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102432 | 1,541.68 | Revenue | 1008086 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102866 | 1,541.68 | Revenue | 1008086 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102427 | 2,310.16 | Revenue | 1008087 | Loch Arthur Camphill Community |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102943 | 1,402.60 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102944 | 1,797.40 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103158 | 1,797.40 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103159 | 1,602.60 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103378 | 1,650.72 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103379 | 1,029.52 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103402 | 1,650.72 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103403 | 503.04 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103701 | 1,650.72 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103702 | 1,149.28 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103924 | 1,797.40 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103972 | 1,587.44 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103973 | 1,893.96 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104065 | 1,629.56 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104066 | 1,770.44 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104119 | 1,797.40 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104120 | 1,086.56 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104453 | 1,797.40 | Revenue | 1008090 | The Cedars (Springcare Albrighton Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102623 | 2,288.00 | Revenue | 1008092 | Lake View Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100642 | 1,344.00 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101004 | 1,724.45 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101005 | 1,724.45 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101152 | 852.75 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101203 | 1,478.40 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101629 | 1,478.40 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101630 | 1,478.40 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101795 | 902.40 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101846 | 2,416.96 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101847 | 2,231.04 | Revenue | 1008093 | Drayton Home Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103294 | 1,792.40 | Revenue | 1008095 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100309 | 2,150.40 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100330 | 1,075.20 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100397 | 3,494.40 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100441 | 1,848.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100442 | -777.60 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100504 | 729.60 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100507 | 652.80 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100553 | 806.40 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100679 | 1,209.60 | Revenue | 1008096 | Care Of Excellence Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100681 | 1,516.80 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100699 | 1,344.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100910 | -778.79 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100911 | -779.66 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100950 | 2,150.40 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101099 | 1,244.04 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101174 | 1,209.60 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101289 | 940.80 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101351 | 1,363.20 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101430 | 1,344.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101431 | 1,344.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101554 | 537.60 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101748 | 1,363.20 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101929 | 576.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101935 | 1,152.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101960 | 1,344.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101961 | 1,344.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101981 | 979.20 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102049 | 1,344.00 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102092 | 2,150.40 | Revenue | 1008096 | Care Of Excellence Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100017 | 4,097.08 | Revenue | 1008099 | Midshires Care Ltd T/A Helping Hands Hom |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100152 | 648.96 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100177 | 1,209.60 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100285 | 2,036.80 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100425 | 1,420.80 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100456 | 1,075.20 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100630 | 1,344.00 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101033 | 1,209.60 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101147 | 940.80 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101219 | 1,344.00 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101220 | 1,344.00 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101380 | 537.60 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102110 | 672.00 | Revenue | 1008100 | Healthcare Support Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102246 | 1,541.68 | Revenue | 1008101 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103031 | 1,792.40 | Revenue | 1008101 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100257 | 720.10 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100260 | 928.55 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100346 | 606.40 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100351 | 587.76 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100670 | 530.88 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100822 | 1,516.80 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100823 | 929.04 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101229 | 1,591.80 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101299 | 1,194.48 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101368 | 663.60 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101609 | 530.60 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101617 | -682.20 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101618 | -682.20 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101695 | 663.25 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102133 | 929.04 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102134 | 929.04 | Revenue | 1008102 | North Shropshire Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102589 | 2,031.52 | Revenue | 1008103 | Cartlidge House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100347 | 3,200.00 | Revenue | 1008105 | Home Instead Senior Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102174 | 1,341.08 | Revenue | 1008105 | Home Instead Senior Care |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100217 | 1,034.72 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100295 | 1,017.60 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101037 | 1,248.80 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101153 | 806.40 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101309 | 1,747.20 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101704 | 537.60 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101835 | 1,512.00 | Revenue | 1008111 | C & S Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100740 | 648.00 | Revenue | 1008112 | Brockton Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100047 | 3,177.84 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100079 | 3,548.71 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100080 | 1,330.76 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100196 | 3,907.36 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100305 | 3,241.92 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100321 | 2,682.12 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100322 | 2,682.96 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100864 | 2,986.40 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100991 | 3,086.72 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101236 | 4,024.44 | Revenue | 1008114 | Supported Homes Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102865 | 1,541.68 | Revenue | 1008115 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099748 | 6,144.00 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099758 | 12,929.28 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099822 | 9,749.92 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100112 | 1,191.68 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100145 | 1,532.16 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100146 | 11,942.28 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100156 | 1,245.92 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100157 | 8,139.60 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100158 | 18,316.48 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100209 | 1,532.16 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100210 | 11,942.28 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100314 | 12,070.80 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100316 | 20,118.00 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100388 | 1,901.76 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100797 | 2,688.00 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101034 | 22,312.00 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101183 | 1,146.00 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101184 | 5,376.00 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101327 | 4,561.12 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11101330 | 6,589.04 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101543 | -2,913.46 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101679 | 3,840.00 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102167 | 4,733.12 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102360 | 22,408.24 | Revenue | 1008116 | Adelphi Care Services (Longden Road) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103549 | 4,951.40 | Revenue | 1008117 | Perton Manor |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104092 | 2,354.48 | Revenue | 1008118 | Cedar Court Nursing Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102904 | -886.86 | Revenue | 1008119 | The Old Rectory Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104304 | 2,163.00 | Revenue | 1008119 | The Old Rectory Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102464 | 4,973.96 | Revenue | 1008122 | Briery Lodge |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103099 | 6,848.56 | Revenue | 1008122 | Briery Lodge |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100651 | 940.80 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100657 | 537.60 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100669 | 1,209.60 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100786 | 1,209.60 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100832 | 2,419.20 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100935 | 691.20 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100977 | 1,555.40 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100978 | 1,555.40 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101340 | 2,419.20 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101389 | -9,863.20 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101469 | -633.60 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101477 | 940.80 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101498 | 537.60 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101791 | 537.60 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102202 | -1,629.83 | Revenue | 1008129 | Tlc Care At Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099755 | 2,414.16 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099772 | 1,382.40 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099795 | 613.12 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099812 | 919.68 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099896 | 1,689.60 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099899 | 576.00 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100022 | 1,149.60 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100082 | 921.60 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100155 | 1,420.80 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100167 | 614.40 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100234 | 689.76 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100250 | 691.20 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100332 | 1,346.40 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100333 | 4,464.00 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100387 | 1,152.00 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100799 | 1,302.88 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101429 | 613.12 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101578 | 574.80 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101700 | 919.68 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101725 | 2,452.48 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101735 | 1,075.20 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101968 | 5,113.09 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101969 | 3,072.00 | Revenue | 1008135 | Positive Steps Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100307 | 1,604.90 | Revenue | 1008137 | Fordhall Community Land Initiative Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101479 | 1,686.65 | Revenue | 1008137 | Fordhall Community Land Initiative Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103082 | 649.32 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103083 | 1,550.68 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103335 | 2,045.54 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103336 | 1,097.31 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103345 | 1,431.88 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103657 | 788.46 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103658 | 1,882.96 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104261 | 1,431.88 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104262 | 916.48 | Revenue | 1008141 | Kevindale Residential Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102713 | 3,105.68 | Revenue | 1008142 | Pss |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102150 | 4,112.92 | Revenue | 1008144 | Support 2 Independence |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099793 | 1,137.15 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099865 | 630.36 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099958 | 844.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099977 | 1,209.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100054 | 1,478.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100055 | 1,478.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100147 | 521.36 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100166 | 1,478.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100170 | 5,761.04 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100199 | 1,344.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100200 | 1,344.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100228 | 672.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100308 | 1,173.06 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100312 | 1,612.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100487 | -809.19 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100501 | 614.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100502 | 787.20 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100505 | 729.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100506 | 729.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100510 | 748.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100564 | 1,516.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100602 | 1,344.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100658 | 1,094.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100683 | 940.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100785 | 691.20 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100916 | 521.36 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101144 | 782.04 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101284 | 537.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101313 | 672.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101404 | 2,764.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101405 | 940.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101459 | 1,420.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101497 | -593.24 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101521 | 806.40 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101693 | 3,128.16 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101705 | 1,075.20 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101733 | 979.20 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101740 | 980.56 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101864 | 537.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101912 | 1,344.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101923 | 912.38 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101924 | 940.80 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101954 | 537.60 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102128 | 576.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102187 | 1,344.00 | Revenue | 1008146 | Affinity Homecare Shrewsbury Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103645 | 1,792.40 | Revenue | 1008149 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104383 | 2,049.76 | Revenue | 1008153 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100599 | 3,790.40 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100941 | 4,709.20 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100989 | 1,570.80 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101006 | 3,505.04 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101097 | 816.84 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101185 | 3,400.00 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101310 | 3,440.00 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101681 | -4,250.00 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101918 | -1,050.20 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101975 | 3,605.00 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102073 | 3,678.80 | Revenue | 1008155 | Agincare Live In Care Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099738 | 1,209.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099811 | 1,094.40 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100342 | 1,209.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100343 | 1,248.00 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100565 | 1,209.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100612 | 537.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100923 | 537.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101458 | 1,209.60 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101721 | -1,420.80 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102095 | 901.74 | Revenue | 1008156 | Suncare Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100973 | 1,844.60 | Revenue | 1008157 | Darwin Community Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100974 | 6,644.40 | Revenue | 1008157 | Darwin Community Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099841 | 8,468.00 | Revenue | 1008161 | Home Care Direct |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103024 | 1,792.40 | Revenue | 1008169 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103168 | 1,792.40 | Revenue | 1008169 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103694 | 1,541.68 | Revenue | 1008169 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099759 | 7,128.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100186 | 1,218.96 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100319 | 3,677.88 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100488 | 1,464.75 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100489 | 813.75 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100500 | 672.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100736 | 672.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100818 | 590.70 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100836 | 1,187.96 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100843 | 1,488.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100845 | 1,344.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100896 | 708.75 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100943 | 806.40 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100955 | 1,776.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100984 | 1,003.80 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100985 | 1,003.80 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101138 | 576.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101239 | 2,233.52 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101388 | 1,932.32 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101486 | 1,069.20 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101487 | 1,069.20 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101580 | 940.80 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101581 | 940.80 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101611 | 712.80 | Revenue | 1008170 | Veraty Care Solutions Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101620 | 2,508.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101622 | 2,508.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101623 | 840.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101665 | 1,075.20 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101716 | 1,272.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101717 | 1,272.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101722 | 840.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101776 | 1,780.80 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101777 | 1,780.80 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101822 | 1,554.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101885 | 1,440.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101886 | 1,440.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101970 | 1,209.60 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102051 | 1,112.40 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102094 | 594.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102104 | 537.60 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102176 | 1,176.00 | Revenue | 1008170 | Veraty Care Solutions Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102247 | 6,979.12 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102287 | 6,510.44 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102388 | 4,756.31 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102389 | 1,188.04 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102424 | 3,682.98 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102425 | 1,188.04 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102529 | 5,230.72 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102542 | 3,854.52 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102690 | 5,230.72 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102810 | 2,461.20 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103001 | 771.76 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103069 | 4,909.32 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103112 | 3,168.90 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104496 | 3,854.52 | Revenue | 1008171 | Dimensions (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099808 | 720.00 | Revenue | 1008172 | Jane Lewis Health And Social Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102440 | 880.93 | Revenue | 1008173 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100178 | 938.84 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100264 | 1,185.36 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100265 | 1,185.36 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100337 | 938.84 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101193 | 1,472.24 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101194 | 669.20 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101321 | 518.40 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101322 | 614.40 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101362 | 2,682.40 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101766 | 2,414.16 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101767 | 1,609.44 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101842 | 783.92 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101843 | 783.92 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101944 | 1,204.56 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101945 | 1,204.56 | Revenue | 1008176 | Phoenix Homecare And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100235 | 1,209.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100236 | 1,209.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100251 | 940.80 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100340 | 971.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100341 | 971.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100359 | 936.90 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100429 | 940.80 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100628 | 1,512.00 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100629 | 1,512.00 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100875 | 1,209.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100876 | 1,209.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100930 | 607.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101136 | 1,093.05 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101137 | 1,093.05 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101150 | 672.00 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101454 | 1,214.50 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101687 | 1,093.05 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101688 | 1,093.05 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101709 | 2,419.20 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101829 | -1,003.82 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102042 | 607.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102043 | 607.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102148 | 1,209.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102149 | 1,209.60 | Revenue | 1008178 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101179 | 901.60 | Revenue | 1008179 | Care Kind |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100018 | 768.00 | Revenue | 1008180 | Carers Trust 4 All Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100543 | 614.40 | Revenue | 1008180 | Carers Trust 4 All Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102033 | 825.60 | Revenue | 1008180 | Carers Trust 4 All Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102165 | 521.14 | Revenue | 1008180 | Carers Trust 4 All Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102191 | 537.60 | Revenue | 1008180 | Carers Trust 4 All Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100693 | 5,377.43 | Revenue | 1008181 | Brown Clee Care (Heywood Carers) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102587 | 4,405.52 | Revenue | 1008184 | Salters Hill Pound Farm (Salters Hill C) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102275 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102313 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102325 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102366 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102430 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102513 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102548 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102669 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103006 | 23,367.60 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104446 | 7,789.20 | Revenue | 1008185 | Sanctuarycare Kempsfield |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099718 | 672.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099827 | 537.60 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099830 | 5,107.20 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099834 | 537.60 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099837 | 10,483.20 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100275 | 844.80 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100479 | 8,574.72 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100480 | -2,412.64 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100613 | 883.20 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100614 | 940.80 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100673 | 940.80 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100678 | -1,254.86 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100873 | 556.80 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100892 | 1,780.11 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100937 | 1,209.60 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100960 | 806.40 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101066 | 7,872.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101067 | -1,930.97 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101068 | -4,800.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101069 | -1,920.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101071 | 1,344.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101187 | 783.08 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101473 | 1,478.40 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101489 | 537.60 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101502 | 1,209.60 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101517 | 2,611.20 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101518 | 1,843.20 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101526 | 672.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101542 | 1,075.20 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101639 | 940.80 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101746 | 672.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101982 | 1,344.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102013 | 672.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100219 | 530.60 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100348 | 530.88 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100352 | 1,270.29 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100384 | 758.00 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100426 | 2,653.00 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100473 | 729.60 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100486 | 1,344.00 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100513 | 948.00 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100515 | 511.65 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100611 | 1,193.85 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100626 | 694.23 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100724 | 1,663.74 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100725 | 1,663.74 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100727 | 1,023.84 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100728 | 1,194.48 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100729 | 1,194.48 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100747 | 1,706.40 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100754 | 1,260.84 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100755 | 583.02 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100831 | 530.88 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100938 | 852.75 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101054 | 795.90 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101171 | 2,654.40 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101173 | -1,250.70 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101195 | 530.60 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101248 | 947.50 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101267 | 1,308.24 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101316 | 606.40 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101381 | 663.60 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101465 | 1,193.85 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101494 | 568.50 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101496 | 530.88 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101549 | 1,061.20 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101592 | 1,061.48 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101671 | 1,061.20 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101712 | 928.55 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101811 | 1,857.10 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101812 | 795.90 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101815 | 795.90 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101830 | 1,069.71 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101831 | 3,805.85 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101937 | 530.60 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102059 | 1,194.48 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102074 | 1,061.20 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102112 | 1,749.06 | Revenue | 1008189 | Healthcare 1St Choice Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102114 | 1,749.06 | Revenue | 1008189 | Healthcare 1St Choice Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100150 | 5,920.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100151 | 5,920.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100294 | 19,377.12 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100408 | 10,096.80 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100409 | 14,135.52 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100410 | 14,135.52 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100451 | 12,726.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101032 | 17,742.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101399 | 1,370.16 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101628 | 8,902.40 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102078 | 4,200.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102079 | 10,920.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102080 | 15,288.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102081 | 15,288.00 | Revenue | 1008190 | Optua Uk (Avenues Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102638 | 1,541.68 | Revenue | 1008195 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100065 | 631.75 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100618 | 1,209.60 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100855 | 806.40 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101027 | 1,209.60 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101028 | 1,209.60 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101246 | 882.24 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101410 | 537.60 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101522 | 1,950.40 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101523 | 1,932.00 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101557 | 1,029.28 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101764 | 659.05 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101943 | 922.67 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102067 | -620.02 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102146 | -2,126.45 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102153 | 960.00 | Revenue | 1008197 | Outcome Care And Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100024 | 2,661.43 | Revenue | 1008200 | Crowsmill Craft Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100383 | 540.00 | Revenue | 1008200 | Crowsmill Craft Centre |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100668 | 540.00 | Revenue | 1008200 | Crowsmill Craft Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100947 | 540.00 | Revenue | 1008200 | Crowsmill Craft Centre |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100107 | 1,228.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100108 | 1,228.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100164 | 787.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100232 | 1,173.06 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100282 | 3,988.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100283 | 3,988.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100300 | 2,918.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100306 | 537.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100560 | 1,075.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100624 | 1,344.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100721 | 537.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100738 | 1,680.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100739 | 1,680.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100837 | -1,228.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100888 | 1,344.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100889 | 1,344.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101000 | 806.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101047 | 1,363.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101102 | 1,843.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101103 | 2,016.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101104 | 2,016.00 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101168 | -662.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101462 | 1,209.60 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101706 | 1,075.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101707 | 1,075.20 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101896 | 1,040.48 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101963 | 940.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101972 | 940.80 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11101994 | 2,966.40 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101995 | 1,265.55 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102171 | 782.04 | Revenue | 1008202 | Agape Homecare |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099778 | 2,469.15 | Revenue | 1008203 | Supreme Home Care |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099779 | 640.15 | Revenue | 1008203 | Supreme Home Care |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099780 | -1,918.86 | Revenue | 1008203 | Supreme Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100142 | 1,141.76 | Revenue | 1008203 | Supreme Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102186 | 1,152.27 | Revenue | 1008203 | Supreme Home Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103271 | 15,840.00 | Revenue | 1008206 | William Blake House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102311 | 1,024.23 | Revenue | 1008208 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102672 | 1,792.40 | Revenue | 1008210 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099771 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100291 | 940.80 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100398 | 1,843.20 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100615 | 1,075.20 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100636 | 672.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100652 | 672.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100698 | 537.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100700 | -720.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100701 | -720.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100704 | 1,344.00 | Revenue | 1008215 | C M Bespoke Care |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100705 | 537.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100781 | 940.80 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100890 | 960.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100936 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101042 | 825.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101074 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101075 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101090 | 672.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101114 | 672.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101207 | 1,344.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101208 | 1,344.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101303 | 806.40 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101311 | 537.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101365 | 825.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101386 | 1,075.20 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101425 | 672.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101439 | 1,075.20 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101440 | 1,075.20 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101442 | -1,075.20 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101495 | 672.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101653 | -5,414.40 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101710 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101711 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101714 | 1,478.40 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101715 | 1,478.40 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101818 | 940.80 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101865 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101901 | 2,400.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101902 | 1,209.60 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101959 | 2,688.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102076 | 940.80 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102111 | 1,344.00 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102137 | 1,478.40 | Revenue | 1008215 | C M Bespoke Care |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099821 | 3,068.08 | Revenue | 1008217 | Plas Canol |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099813 | 1,460.76 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099949 | 1,094.40 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099961 | 1,489.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099962 | 518.40 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100094 | 1,987.20 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100095 | -604.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100187 | 2,304.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100197 | 1,209.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100198 | 1,209.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100208 | 1,209.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100326 | 806.40 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100327 | 806.40 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100368 | 671.04 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100369 | 1,273.44 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100561 | 1,401.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100562 | 1,401.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100716 | 1,344.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101023 | -890.75 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101057 | 1,302.88 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101058 | 1,532.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101083 | 672.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101123 | 1,227.43 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101158 | 1,228.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101172 | -4,676.90 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101408 | 1,344.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101413 | 1,113.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101478 | 940.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101528 | 537.60 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101533 | 806.40 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101574 | 1,344.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101575 | 1,344.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101582 | 1,324.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101775 | 672.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101780 | 3,499.20 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101820 | 1,228.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101974 | 1,363.20 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102004 | 1,344.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102005 | 1,344.00 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102058 | 820.16 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102116 | 1,612.80 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102203 | -6,458.97 | Revenue | 1008218 | Willow Home Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102836 | 1,593.36 | Revenue | 1008220 | Roden Hall (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102891 | 3,260.00 | Revenue | 1008220 | Roden Hall (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103028 | 1,742.28 | Revenue | 1008220 | Roden Hall (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103315 | 6,985.71 | Revenue | 1008220 | Roden Hall (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104297 | 3,260.00 | Revenue | 1008220 | Roden Hall (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100492 | 2,111.36 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100598 | 1,209.60 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101051 | 1,209.60 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101242 | 1,209.60 | Revenue | 1008221 | Promises Of Care Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101243 | 1,209.60 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101807 | 12,672.00 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101833 | 2,304.00 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102018 | -1,987.20 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102020 | -1,987.20 | Revenue | 1008221 | Promises Of Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102723 | 4,222.52 | Revenue | 1008222 | St George'S Park (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104363 | 3,423.36 | Revenue | 1008222 | St George'S Park (Rotherwood Group) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100192 | 883.20 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100227 | 633.60 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100393 | 840.00 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100476 | 1,389.85 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100794 | 1,344.00 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100795 | 537.60 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100877 | 665.00 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101040 | 1,209.60 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101119 | 1,497.60 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101223 | 1,297.80 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101484 | 1,348.27 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101485 | 1,348.27 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101608 | 521.36 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101661 | 1,344.00 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101758 | 1,168.02 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101790 | 1,168.02 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101798 | 537.60 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101841 | 1,543.92 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101932 | 2,595.60 | Revenue | 1008224 | Goodwood Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100518 | -972.91 | Revenue | 1008228 | My Options |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103115 | 1,163.12 | Revenue | 1008228 | My Options |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100835 | 9,326.48 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101480 | 21,749.01 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101482 | 730.06 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102082 | 9,837.52 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102101 | 10,731.84 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102125 | 1,917.60 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102126 | 7,159.04 | Revenue | 1008230 | Cloverley Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102328 | 1,839.40 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102329 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102335 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102336 | 784.00 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102394 | 2,789.76 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102402 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102403 | 1,465.68 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102408 | 2,789.76 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102409 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102410 | 1,075.44 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102487 | 2,789.76 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102488 | 2,789.76 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102664 | 1,834.92 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102665 | 663.40 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102696 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102697 | 1,077.80 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102743 | 2,404.12 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102744 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102856 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102857 | 1,009.80 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102925 | 1,885.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102926 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102950 | 4,521.03 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102951 | 4,556.39 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102957 | 7,394.63 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102958 | 5,668.23 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103108 | 2,681.64 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103127 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103128 | 1,117.56 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103206 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103207 | 1,246.76 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103305 | 2,498.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103369 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103370 | 784.00 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103509 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103510 | 1,117.56 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103653 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103654 | 1,860.24 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103669 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103670 | 1,102.44 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103671 | 1,714.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103672 | 784.00 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103703 | 1,925.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103704 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103705 | 1,702.72 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103706 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103853 | 1,814.28 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103854 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103909 | 1,714.32 | Revenue | 1008232 | Montgomery House |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103910 | 929.28 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103936 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103937 | 920.64 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103938 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103939 | 1,009.80 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103985 | 4,532.00 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104079 | 1,783.80 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104080 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104081 | 3,798.20 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104129 | 1,182.45 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104130 | 2,692.41 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104133 | 1,431.24 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104175 | 1,834.92 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104176 | 1,062.04 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104204 | 4,532.00 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104277 | 1,953.60 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104278 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104283 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104284 | 1,826.44 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104347 | 2,336.32 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104348 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104394 | 7,841.08 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104395 | 8,077.23 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104396 | 2,065.65 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104397 | 2,817.91 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104450 | 1,983.88 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104451 | 1,009.80 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104461 | 1,876.16 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104462 | 1,117.56 | Revenue | 1008232 | Montgomery House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099762 | 2,419.20 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100298 | 806.40 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100555 | 1,209.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100556 | 1,209.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100593 | 1,075.20 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100663 | 1,075.20 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100690 | 940.80 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100691 | 940.80 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100708 | -182.40 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100708 | 1,128.00 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100914 | 940.80 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100995 | 1,344.00 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101007 | 1,094.40 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101044 | 940.80 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101093 | 2,016.00 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101130 | 954.51 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101148 | 672.00 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101161 | 883.20 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101260 | 729.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101288 | 1,915.20 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101783 | 2,419.20 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101786 | 1,075.20 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101799 | 2,544.00 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101800 | 2,544.00 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101867 | 1,017.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102075 | -537.60 | Revenue | 1008234 | Quality Community Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099763 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099777 | 535.36 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100224 | 936.88 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100439 | 1,204.56 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100450 | 535.36 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100662 | 535.36 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100741 | 803.04 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100866 | 1,204.56 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101113 | 1,204.56 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101189 | 1,070.72 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101190 | 1,070.72 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101275 | 1,472.24 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101276 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101277 | -1,581.75 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101356 | 1,104.74 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101357 | 1,075.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101455 | 3,494.40 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101501 | 1,970.73 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101645 | 803.04 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101801 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101868 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101875 | 936.88 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101876 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101888 | 936.88 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102007 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102022 | 669.20 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102046 | 2,409.12 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102113 | -745.68 | Revenue | 1008237 | Care Cover 24/7 Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102189 | 1,070.72 | Revenue | 1008237 | Care Cover 24/7 Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100596 | 1,209.60 | Revenue | 1008239 | Eclipse Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100597 | 1,209.60 | Revenue | 1008239 | Eclipse Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101976 | 1,344.00 | Revenue | 1008239 | Eclipse Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101979 | 1,612.80 | Revenue | 1008239 | Eclipse Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101980 | 1,612.80 | Revenue | 1008239 | Eclipse Homecare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102429 | 14,321.68 | Revenue | 1008241 | The New Barn (Care & Resolve Ltd) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102441 | 1,046.14 | Revenue | 1008243 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102965 | 1,792.40 | Revenue | 1008243 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100357 | 712.74 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100363 | 506.24 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100400 | 2,732.17 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100401 | -1,979.43 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100446 | 632.80 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100536 | 883.96 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100745 | 1,716.96 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100909 | 922.88 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100998 | 758.10 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101018 | 1,136.99 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101019 | 1,139.04 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101142 | -1,126.84 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101270 | 784.00 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101350 | 723.20 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101392 | 831.53 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101770 | 558.60 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101819 | 731.86 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101851 | 577.60 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101862 | 781.06 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102001 | 650.88 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102057 | -3,056.81 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102087 | 927.36 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102088 | 993.60 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102156 | 647.87 | Revenue | 1008251 | Choices Housing Association |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102660 | 2,200.00 | Revenue | 1008253 | Barchester Healthcare Newton House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104088 | 2,271.80 | Revenue | 1008256 | Hc-One Ltd T/A Primrose House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102411 | 2,519.44 | Revenue | 1008257 | July V11 Ltd T/A Wykenhurst Care Home |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102738 | 1,792.40 | Revenue | 1008261 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102763 | 2,049.76 | Revenue | 1008261 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100549 | 1,344.00 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101614 | 1,612.80 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11101987 | 614.40 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102140 | 1,061.52 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102144 | 2,419.20 | Revenue | 1008265 | Gemini Care Ellesmere Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102671 | 2,800.00 | Revenue | 1008267 | Ashberry Healthcare Ltd - Holmer Court |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100276 | 1,075.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100344 | 1,344.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100367 | 1,536.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100394 | 960.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100395 | 960.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100466 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100467 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100674 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100675 | 672.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100706 | 672.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101212 | 1,344.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101213 | 1,344.00 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101256 | 2,419.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101341 | 1,113.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101391 | 2,419.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101427 | 2,419.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101515 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101584 | 1,689.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101599 | 1,209.60 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101602 | 2,822.40 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101682 | 6,582.86 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101728 | 2,235.52 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101729 | 1,939.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101730 | 1,478.40 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101839 | 2,419.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101927 | 806.40 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102029 | 1,075.20 | Revenue | 1008269 | Sinai Care Solutions |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099790 | 1,017.60 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099869 | 749.28 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100029 | 1,123.92 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100445 | -2,341.26 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100942 | -3,217.37 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101135 | -504.49 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101155 | 2,016.00 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101156 | 2,016.00 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101186 | 802.80 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101348 | 1,498.56 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101349 | 1,498.56 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101558 | -895.10 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101913 | 624.40 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102045 | 1,587.76 | Revenue | 1008275 | Care Plus Staffordshire Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102121 | 1,123.92 | Revenue | 1008275 | Care Plus Staffordshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100389 | 1,018.40 | Revenue | 1008276 | Nineveh Ridge Care Farm |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100416 | 1,388.00 | Revenue | 1008276 | Nineveh Ridge Care Farm |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101576 | 494.40 | Revenue | 1008276 | Nineveh Ridge Care Farm |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102684 | 1,541.64 | Revenue | 1008278 | Personal redaction |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100072 | 884.08 | Revenue | 1008279 | Ms Brenda C Riley T/A Lettershanner |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100073 | 1,650.48 | Revenue | 1008279 | Ms Brenda C Riley T/A Lettershanner |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103176 | 5,776.00 | Revenue | 1008283 | Anville Court Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102604 | 1,797.44 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102636 | 1,797.40 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102637 | 1,602.60 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102935 | 1,893.96 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103415 | -7,538.00 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104209 | 2,002.60 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104210 | 1,797.40 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104254 | 3,572.00 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104366 | 1,406.04 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104367 | 1,893.96 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104432 | 1,797.40 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104433 | 1,052.96 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104516 | 1,657.68 | Revenue | 1008284 | Elmhurst Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102674 | 4,800.00 | Revenue | 1008286 | Areley House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103253 | 2,660.00 | Revenue | 1008293 | St Anne'S Nursing Home Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104452 | 6,536.00 | Revenue | 1008294 | Accomplish Group Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099903 | 5,774.28 | Revenue | 1008297 | Sense |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100482 | 2,503.56 | Revenue | 1008297 | Sense |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100867 | 4,813.64 | Revenue | 1008298 | Dunstall Enterprises Limited |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099598 | 1,053.56 | Revenue | 1008613 | Dr E Contractors Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 19/12/2019 | 3080841 | 1,160.00 | Revenue | 1008830 | Norton In Hales P3 |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 19/12/2019 | 3070788 | 3,780.00 | Capital | 1009343 | Gerald Eve LLP |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 19/12/2019 | 3073553 | 4,069.50 | Capital | 1009675 | Cyril Orchard Management Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102518 | 7,434.52 | Revenue | 1009707 | Endurance Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100225 | 12,247.60 | Revenue | 1009722 | Apollo Home Healthcare |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099744 | 782.88 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100004 | 1,080.72 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100590 | 1,858.08 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100591 | 530.88 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100633 | 652.40 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100667 | 663.60 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100904 | 1,194.48 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100908 | 2,348.64 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100929 | 1,330.00 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101020 | 530.88 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101021 | 530.88 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101225 | 530.88 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101272 | 1,174.32 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101273 | 2,348.64 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101387 | 838.80 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101453 | 1,043.84 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101504 | 606.72 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101550 | 727.48 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101607 | -1,042.80 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101612 | 1,043.84 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101698 | 913.36 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101719 | 1,194.48 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101879 | 1,858.08 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101880 | 1,858.08 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101996 | 521.92 | Revenue | 1009726 | La Petite Concierge Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100188 | 1,382.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100189 | 1,382.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100242 | 921.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100279 | 940.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100457 | 1,209.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100559 | 921.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100732 | 672.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100971 | 806.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100972 | 806.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101052 | 691.20 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101053 | 1,209.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101111 | 537.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101140 | 1,209.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101141 | 1,209.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101197 | 1,344.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101198 | 1,344.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101241 | 806.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11101274 | 2,188.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101318 | 940.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101353 | 614.40 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101358 | 940.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101402 | 618.51 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101419 | -1,191.77 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101420 | 979.20 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101448 | 1,939.20 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101509 | 672.00 | Revenue | 1009835 | Approved Care And Support |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101757 | 537.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101814 | 940.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101907 | 1,833.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101910 | 672.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101947 | 1,209.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101948 | 1,209.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102021 | 940.80 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102023 | 768.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102138 | 537.60 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102180 | 672.00 | Revenue | 1009835 | Approved Care And Support |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102591 | 8,092.00 | Revenue | 1009837 | The Old Posting Office (Haughton) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102592 | 2,472.00 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103130 | 2,472.00 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103212 | 1,650.72 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103213 | 697.68 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103283 | 600.00 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103374 | 2,322.64 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103686 | 2,533.80 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104269 | 2,533.80 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104312 | 1,714.32 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104313 | 685.68 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104373 | 2,472.00 | Revenue | 1009845 | Keegan'S Court Care Service Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099732 | 762.08 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099931 | 8,590.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100485 | 1,998.08 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100557 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100568 | 2,140.80 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100569 | 4,377.50 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100588 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100589 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100665 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100782 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100783 | 1,075.20 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100813 | 672.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100848 | 2,747.36 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100857 | 940.80 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100918 | 1,091.16 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101001 | 1,091.16 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101096 | 940.80 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101117 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101118 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101125 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101126 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101266 | 2,313.36 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101320 | 4,233.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101343 | 1,792.56 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101344 | 1,792.56 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101394 | -689.01 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101483 | -1,502.04 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101596 | 1,209.60 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101658 | 2,646.84 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101660 | 1,344.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101804 | 672.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101825 | 672.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101826 | 672.00 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101909 | 940.80 | Revenue | 1009847 | Kensington Community Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103373 | 2,100.00 | Revenue | 1009848 | Oakdale Care Homes Ltd (Kingfisher Court |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104163 | 3,200.00 | Revenue | 1009900 | Oaklands Care Service Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103475 | 2,350.00 | Revenue | 1009992 | Roberts Homes (Nw) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103747 | 2,598.16 | Revenue | 1009992 | Roberts Homes (Nw) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103869 | 513.88 | Revenue | 1009992 | Roberts Homes (Nw) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103870 | 1,834.92 | Revenue | 1009992 | Roberts Homes (Nw) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099742 | 2,880.00 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099743 | 1,344.00 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099901 | 768.00 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099902 | 1,680.00 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099991 | 1,843.20 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100053 | 768.00 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100734 | 2,457.60 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101013 | 1,209.60 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101359 | 2,304.00 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101428 | 940.80 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101564 | -362.06 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101564 | 1,728.00 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101726 | 4,858.00 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102179 | 2,304.00 | Revenue | 1010006 | Brialyn Ltd T/A Invest In Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099948 | 1,209.60 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100025 | 2,688.00 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100685 | 2,116.80 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100722 | 672.00 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101070 | 806.40 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101160 | 1,478.40 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101377 | 1,018.98 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101423 | 1,228.80 | Revenue | 1010010 | Hands On Care Shropshire Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101756 | 1,075.20 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101816 | 806.40 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101832 | 537.60 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101998 | 1,056.00 | Revenue | 1010010 | Hands On Care Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100243 | 614.40 | Revenue | 1010147 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101177 | 921.60 | Revenue | 1010147 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101966 | 989.00 | Revenue | 1010147 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102184 | 743.31 | Revenue | 1010147 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102204 | -802.87 | Revenue | 1010147 | Quil Care Group |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103691 | 1,808.04 | Revenue | 1010338 | Ashbourne Care Home (A) |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103828 | 4,732.00 | Revenue | 1010345 | Stanley House Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099656 | 504.00 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099660 | 900.00 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099662 | 983.70 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 19/12/2019 | 11099663 | 1,307.25 | Revenue | 1010409 | Concept Elevators (Uk) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104104 | 1,904.16 | Revenue | 1010598 | Grosvenor Main |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11099800 | 4,789.76 | Revenue | 1010676 | Salutem Ld Bidco Iv Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 19/12/2019 | 3080345 | 3,833.00 | Revenue | 1010727 | Empower Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103803 | 2,174.20 | Revenue | 1010853 | E C Investments Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103855 | 2,100.00 | Revenue | 1010855 | Windsor House Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100051 | 748.80 | Revenue | 1011084 | Forever Loving Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100731 | 672.00 | Revenue | 1011084 | Forever Loving Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101834 | 1,075.20 | Revenue | 1011084 | Forever Loving Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101964 | 672.00 | Revenue | 1011084 | Forever Loving Care |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102139 | 576.00 | Revenue | 1011084 | Forever Loving Care |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 19/12/2019 | 11104667 | 19,087.14 | Revenue | 1011151 | Hopedale House |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Grants and Subscriptions | 19/12/2019 | 3080309 | 1,142.02 | Revenue | 1011247 | Stonewater Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100365 | 540.00 | Revenue | 1011264 | Working Together (Ludlow) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103107 | 2,194.20 | Revenue | 1011308 | The Willows (Codsall) Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099929 | 576.00 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099970 | 806.40 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11099971 | 806.40 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100284 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100375 | 604.80 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100461 | 1,075.20 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100462 | 1,344.00 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100463 | 806.40 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100587 | 806.40 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100962 | 806.40 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101128 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101129 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101221 | 1,747.20 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101222 | 1,747.20 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101227 | 998.40 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101231 | 1,228.80 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101235 | 744.00 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101662 | 1,305.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101713 | 1,075.20 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101720 | 1,132.80 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101736 | 537.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101845 | 787.20 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101881 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101882 | 1,209.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101899 | 1,248.88 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101900 | 1,174.32 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101989 | 825.60 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101990 | 672.00 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102032 | 806.40 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102085 | 652.80 | Revenue | 1011333 | Willow Care North Shropshire Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100541 | 16,706.60 | Revenue | 1011384 | Care In Mind |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104082 | 3,520.00 | Revenue | 1011389 | Barony Lodge Residential Care Home |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100287 | 1,716.00 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100288 | 770.00 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100415 | 568.16 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101411 | 1,401.60 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102055 | 537.60 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102065 | -528.00 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104423 | 6,414.76 | Revenue | 1011423 | Tithe Barn |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104421 | 2,108.28 | Revenue | 1011453 | Aspenglade Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100064 | 1,149.48 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100169 | 815.76 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100214 | 2,261.00 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100318 | 816.64 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11100606 | 519.68 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100621 | 648.90 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100709 | 684.00 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100897 | 519.68 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100976 | 893.00 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101702 | 669.75 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101774 | 648.90 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102060 | 722.00 | Revenue | 1011485 | Astar Homecare Services Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104376 | 2,163.56 | Revenue | 1011660 | Bryden Care Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103513 | 2,900.00 | Revenue | 1011718 | St Cloud Care Limited |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103569 | 3,167.36 | Revenue | 1011762 | Bedstone Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
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| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103360 | 3,895.24 | Revenue | 1011765 | Hc - One Ltd Re Fleming Court |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104106 | 1,291.60 | Revenue | 1014383 | Waverley House |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11104107 | 2,255.08 | Revenue | 1014383 | Waverley House |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11103291 | 37,641.23 | Revenue | 1014410 | Beechwood College |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102730 | 20,576.57 | Revenue | 1014574 | Bank Hall Farm (Craegmoor) |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102407 | 25,108.44 | Revenue | 1014644 | Voyage Care Rudgeley Road |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102219 | 1,710.24 | Revenue | 1014645 | Perthyn Woodberry Close |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 19/12/2019 | 11102784 | 4,178.57 | Revenue | 1014648 | Treatment Direct Ltd T/A Oasis Recovery |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100013 | 1,909.44 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100110 | -4,267.67 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100191 | 865.00 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100310 | 1,302.00 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100646 | 611.80 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100891 | -552.18 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11100893 | -9,133.50 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101010 | 1,145.80 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101035 | -1,048.80 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101036 | -1,048.80 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101084 | 1,169.28 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101086 | 1,169.28 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101088 | 1,410.56 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101218 | 556.48 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101252 | 2,201.22 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101398 | 534.24 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101438 | -4,419.94 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101449 | 1,222.90 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101450 | 1,222.90 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101828 | 1,222.90 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11101938 | 2,445.80 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102039 | 1,218.00 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102120 | 1,053.26 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 19/12/2019 | 11102142 | 3,179.54 | Revenue | 1014649 | Allied Health Services Limited |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 19/12/2019 | 3080968 | 810.00 | Revenue | 1014710 | Whitchurch Ce Infant And Nursery Academy |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 19/12/2019 | 3078795 | 3,704.50 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Third Party Payments - Private Contractors | 19/12/2019 | 3078795 | 2,913.56 | Revenue | 1014749 | Tunstall Health Care (Uk) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Cleaning and domestic supplies | 20/12/2019 | 3073782 | 679.20 | Revenue | 1000071 | Arrow County Supplies |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079513 | 750.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079515 | 490.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079517 | 1,400.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079518 | 1,200.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079519 | 960.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079524 | 880.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079699 | 1,188.40 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079717 | 952.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079733 | 800.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079755 | 1,200.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079796 | 780.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079860 | 1,129.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079861 | 540.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079872 | 684.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079909 | 975.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080151 | 690.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080169 | 2,154.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080180 | 2,200.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080183 | 1,950.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080196 | 1,638.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080202 | 975.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080235 | 600.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080265 | 750.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080266 | 1,560.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080278 | 600.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080298 | 660.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080300 | 3,312.00 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 20/12/2019 | 3074887 | 653.12 | Revenue | 1000140 | Freight Transport Assn Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 20/12/2019 | 3077519 | 4,524.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 20/12/2019 | 3077521 | 5,125.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078522 | 3,940.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078576 | 4,110.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078592 | 3,360.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078601 | 4,800.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078608 | 3,120.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078622 | 3,880.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078632 | 4,300.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078638 | 3,800.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078643 | 3,400.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078656 | 3,100.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078670 | 3,500.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078680 | 3,900.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078683 | 3,900.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078686 | 2,400.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078688 | 2,480.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078692 | 3,740.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078716 | 3,900.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078720 | 3,040.00 | Revenue | 1000204 | Lakeside Coaches Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078726 | 1,960.00 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077996 | 600.00 | Revenue | 1000215 | Ludlows Of Telford |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078009 | 2,600.00 | Revenue | 1000215 | Ludlows Of Telford |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078038 | 3,230.00 | Revenue | 1000215 | Ludlows Of Telford |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078052 | 2,850.00 | Revenue | 1000215 | Ludlows Of Telford |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077844 | 3,240.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077884 | 3,800.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077915 | 3,800.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077916 | 4,200.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077923 | 3,500.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077936 | 4,057.40 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077944 | 2,600.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077946 | 3,000.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/12/2019 | 11099622 | 577.50 | Revenue | 1000219 | Welch & Phillips Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 20/12/2019 | 3061027 | 637.56 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Indirect Employee Expenses | 20/12/2019 | 3074573 | 427.50 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080477 | 1,590.00 | Revenue | 1000240 | C Newton |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080523 | 3,000.00 | Revenue | 1000240 | C Newton |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080525 | 2,980.00 | Revenue | 1000240 | C Newton |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080576 | 1,200.00 | Revenue | 1000240 | C Newton |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079918 | 2,458.00 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079926 | 600.00 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079931 | 1,538.00 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079933 | 2,940.00 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079952 | 2,687.20 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079953 | 1,900.00 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079964 | 2,970.00 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079978 | 1,360.00 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079983 | 1,800.00 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079989 | 1,300.00 | Revenue | 1000274 | R D & G I Owen Ltd |
| Shropshire | 00GG | Children's Services - Shropshire Music Service | Supplies & Services - Equipment Furniture and Materials | 20/12/2019 | 3074168 | 600.00 | Revenue | 1000303 | Salop Sheet Music Ltd **Check Payee** |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Printing Stationery and General Office Expenses | 20/12/2019 | 3076534 | 984.25 | Revenue | 1000307 | Shaw & Sons Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Elections | Supplies & Services - Printing Stationery and General Office Expenses | 20/12/2019 | 3076553 | 5,070.00 | Revenue | 1000307 | Shaw & Sons Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080636 | 1,218.00 | Revenue | 1000315 | Rushbury School P.T.A Transport Ac |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080666 | 1,800.00 | Revenue | 1000315 | Rushbury School P.T.A Transport Ac |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078523 | 3,400.00 | Revenue | 1000373 | R & B Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078536 | 2,320.00 | Revenue | 1000373 | R & B Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078542 | 1,026.00 | Revenue | 1000373 | R & B Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078579 | 2,565.00 | Revenue | 1000373 | R & B Travel |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 20/12/2019 | 3077611 | 1,373.20 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 20/12/2019 | 3077612 | 13,987.48 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077932 | 6,600.00 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077947 | 7,160.00 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079185 | 3,990.00 | Revenue | 1000396 | Worthen Motors |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079207 | 3,800.00 | Revenue | 1000396 | Worthen Motors |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079209 | 1,080.00 | Revenue | 1000396 | Worthen Motors |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079178 | 3,150.00 | Revenue | 1000405 | Yarranton Bros Ltd |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079206 | 136.76 | Revenue | 1000405 | Yarranton Bros Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 20/12/2019 | 3079206 | 3,282.29 | Revenue | 1000405 | Yarranton Bros Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079922 | 2,774.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079955 | 3,321.01 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079959 | 3,705.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079981 | 3,572.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079982 | 3,230.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079997 | 3,382.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079999 | 3,240.00 | Revenue | 1000424 | Owens Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080645 | 800.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080843 | 1,200.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080876 | 1,200.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080880 | 2,000.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080885 | 600.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080919 | 1,400.00 | Revenue | 1000439 | Knighton Taxis |
| Shropshire | 00GG | Adult Services - Professional Development Unit | Supplies & Services - Services | 20/12/2019 | 3075841 | 3,060.00 | Revenue | 1000458 | Staffordshire University |
| Shropshire | 00GG | Children's Services - Locally Commissioned Youth Activities | Third Party Payments - Private Contractors | 20/12/2019 | 3073202 | 7,719.00 | Revenue | 1000530 | Shropshire Youth Association |
| Shropshire | 00GG | Children's Services - Locally Commissioned Youth Activities | Third Party Payments - Private Contractors | 20/12/2019 | 3076491 | 23,571.00 | Revenue | 1000530 | Shropshire Youth Association |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 20/12/2019 | 3077164 | 10,000.00 | Revenue | 1000530 | Shropshire Youth Association |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076243 | 959.92 | Revenue | 1000590 | Arval Uk Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079938 | 3,870.00 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079939 | 3,750.00 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079948 | 6,480.00 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 20/12/2019 | 3081494 | 4,862.22 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080879 | 2,780.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080889 | 2,600.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080902 | 2,500.00 | Revenue | 1000695 | K Newport |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 20/12/2019 | 3076588 | 929.32 | Revenue | 1000714 | Stage Electrics Partnership Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076779 | 2,470.00 | Revenue | 1000733 | A J Shakespeare |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076783 | 800.00 | Revenue | 1000733 | A J Shakespeare |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080697 | 1,980.00 | Revenue | 1000748 | Brian Davies & Son Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080708 | 1,579.00 | Revenue | 1000748 | Brian Davies & Son Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/12/2019 | 11096131 | 575.79 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 20/12/2019 | 3077328 | 1,093.10 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Shropshire Council Balance Sheet - Shropshire Council Balance Sheet | Non Revenue - Non Revenue | 20/12/2019 | 3076408 | 131,403.00 | Revenue | 1000860 | Price Waterhouse Coopers |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078627 | 3,800.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078633 | 1,200.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078636 | 3,000.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078666 | 3,515.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078675 | 2,500.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078681 | 2,470.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078685 | 3,000.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078689 | 3,515.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078690 | 3,230.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078693 | 3,040.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078698 | 2,200.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078700 | 3,420.00 | Revenue | 1000928 | Mawley Oak Garage Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/12/2019 | 3074156 | 956.50 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/12/2019 | 3074179 | 1,913.00 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/12/2019 | 3074188 | 870.78 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/12/2019 | 3074196 | 1,913.00 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076947 | 684.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076984 | 1,200.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076997 | 800.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077012 | 2,600.00 | Revenue | 1001066 | Ultimate Taxis Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 20/12/2019 | 3078358 | 19,639.46 | Revenue | 1001083 | Reaseheath College |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078111 | 5,060.84 | Revenue | 1001122 | The Friendly Transport Service (Shrops) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078114 | 2,784.00 | Revenue | 1001122 | The Friendly Transport Service (Shrops) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078657 | 600.00 | Revenue | 1001125 | Ace Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078668 | 2,000.00 | Revenue | 1001125 | Ace Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079189 | 2,900.00 | Revenue | 1001245 | Mc Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079211 | 1,300.00 | Revenue | 1001245 | Mc Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079950 | 620.00 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080048 | 620.00 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079885 | 1,200.00 | Revenue | 1001345 | K M Owen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077866 | 1,400.00 | Revenue | 1001548 | O'Grady'S Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078929 | 561.00 | Revenue | 1001562 | John Richards |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078771 | 1,680.00 | Revenue | 1001563 | M & L Travel |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 20/12/2019 | 3075832 | 1,672.00 | Revenue | 1001601 | Abraxas Catering Equipment Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 20/12/2019 | 3077171 | 3,733.34 | Revenue | 1001676 | Worcestershire County Council |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 20/12/2019 | 3077176 | 6,866.68 | Revenue | 1001676 | Worcestershire County Council |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077926 | 1,400.00 | Revenue | 1001710 | Tracys Taxis |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077940 | 630.00 | Revenue | 1001710 | Tracys Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077945 | 1,000.00 | Revenue | 1001710 | Tracys Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078051 | 2,500.00 | Revenue | 1001729 | Concorde Travel Of Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079204 | 800.00 | Revenue | 1001747 | Jack Thornton |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Communications and Computing | 20/12/2019 | 3079111 | 21,940.14 | Revenue | 1001763 | Northgate Public Services (Uk) Ltd |
| Shropshire | 00GG | Children's Services - Compass & Assesment | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079222 | 551.00 | Revenue | 1001782 | One To 1 Cars Oswestry |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079232 | 1,275.00 | Revenue | 1001782 | One To 1 Cars Oswestry |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078864 | 2,060.00 | Revenue | 1001802 | E J Griffiths |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078880 | 1,636.00 | Revenue | 1001802 | E J Griffiths |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078882 | 770.50 | Revenue | 1001802 | E J Griffiths |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079965 | 2,660.00 | Revenue | 1001814 | Mr A H Tawasin |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078756 | 1,080.00 | Revenue | 1001830 | Roddy Doran |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078791 | 2,070.00 | Revenue | 1001830 | Roddy Doran |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078794 | 1,000.00 | Revenue | 1001830 | Roddy Doran |
| Shropshire | 00GG | Children's Services - Disabled Children's Team | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079068 | 540.00 | Revenue | 1001830 | Roddy Doran |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076510 | 1,794.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076759 | 660.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076765 | 883.40 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076776 | 600.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076869 | 1,160.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076877 | 628.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076892 | 1,102.60 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076894 | 2,940.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076901 | 692.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076904 | 1,042.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076905 | 1,172.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076906 | 2,204.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076908 | 3,437.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077273 | 689.00 | Revenue | 1001866 | Mr T H Higgins (Taxi & Minibus Service) |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 20/12/2019 | 3077596 | 3,333.34 | Revenue | 1001986 | Adcote School Limited |
| Shropshire | 00GG | Children's Services - Learning & Skills Business Support | Income - Government Grants | 20/12/2019 | 3081276 | 1,200.00 | Revenue | 1002017 | Bryn Melyn Care Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078046 | 1,072.00 | Revenue | 1002020 | Jackie Harris |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076406 | 2,395.00 | Revenue | 1002061 | C R Beddall |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079033 | 3,480.00 | Revenue | 1002226 | Beardmore Travel Services Limited |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079039 | 2,200.00 | Revenue | 1002226 | Beardmore Travel Services Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079040 | 2,700.00 | Revenue | 1002226 | Beardmore Travel Services Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079041 | 3,480.00 | Revenue | 1002226 | Beardmore Travel Services Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079220 | 490.00 | Revenue | 1002226 | Beardmore Travel Services Limited |
| Shropshire | 00GG | Workforce and Transformation - Organisational Development | Employees - Indirect Employee Expenses | 20/12/2019 | 3075674 | 1,044.00 | Revenue | 1002262 | Clear Design Consultancy Limited |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 20/12/2019 | 3073812 | 440.48 | Revenue | 1002561 | L Lewis |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 20/12/2019 | 3077523 | 2,836.93 | Revenue | 1002777 | Royal Mail Group Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 20/12/2019 | 3076970 | 7,886.94 | Revenue | 1002918 | Event Lights Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078626 | 1,835.00 | Revenue | 1003247 | Wayne Hallas |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080313 | 592.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080317 | 907.20 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080322 | 528.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080324 | 912.60 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080327 | 658.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080328 | 790.00 | Revenue | 1003252 | S D Travel |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080335 | 656.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080340 | 996.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080342 | 1,716.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080359 | 620.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080625 | 420.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080632 | 968.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080637 | 2,036.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080638 | 632.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080649 | 646.80 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080651 | 901.60 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080656 | 898.60 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080671 | 4,040.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Place - Shire Catering | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080912 | 976.00 | Revenue | 1003252 | S D Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078888 | 2,600.00 | Revenue | 1003261 | Richard Price |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3081434 | 3,235.00 | Revenue | 1003289 | All Aboard Shropshire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078989 | 640.00 | Revenue | 1003297 | Mikes Cars |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078992 | 1,420.00 | Revenue | 1003297 | Mikes Cars |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078058 | 1,200.00 | Revenue | 1003308 | Longmynd Limo & Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078070 | 510.00 | Revenue | 1003308 | Longmynd Limo & Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078072 | 1,080.00 | Revenue | 1003308 | Longmynd Limo & Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078092 | 760.00 | Revenue | 1003308 | Longmynd Limo & Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079443 | 1,344.00 | Revenue | 1003330 | Paul Weston |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079015 | 1,480.00 | Revenue | 1003373 | Carl Oliver |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079705 | 2,812.00 | Revenue | 1003532 | A J Coombes |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077917 | 4,800.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077930 | 7,560.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077931 | 1,600.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077935 | 3,800.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077941 | 8,170.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077942 | 2,400.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077943 | 2,600.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078879 | 8,080.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078905 | 8,400.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078907 | 3,420.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078916 | 3,420.00 | Revenue | 1003569 | A T R Taxis |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Third Party Payments - Private Contractors | 20/12/2019 | 3075139 | 2,888.83 | Revenue | 1003574 | Personal redaction |
| Shropshire | 00GG | Place - Strategic Asset Management | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/12/2019 | 11093929 | 575.00 | Revenue | 1003602 | Shield On-Site Services Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099215 | 8,157.24 | Revenue | 1003677 | Woodlands Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099370 | 535.68 | Revenue | 1003677 | Woodlands Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099497 | 2,316.60 | Revenue | 1003677 | Woodlands Nursery |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077870 | 3,900.00 | Revenue | 1003741 | Swains Coaches |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076131 | 5,082.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076139 | 1,620.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076145 | 2,146.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076146 | 3,724.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076152 | 2,824.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076157 | 3,536.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076159 | 4,484.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076162 | 1,620.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076165 | 3,116.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076170 | 1,024.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076173 | 3,520.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076181 | 1,248.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076188 | 1,440.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076189 | 2,964.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076205 | 3,640.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076211 | 7,520.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076226 | 5,200.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076234 | 4,880.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076244 | 2,800.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076276 | 8,920.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076279 | 4,360.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076287 | 2,880.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076289 | 3,154.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078754 | 4,290.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079333 | 1,652.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079373 | 3,248.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079410 | 2,244.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079429 | 3,800.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079439 | 2,598.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079468 | 2,108.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079475 | 1,800.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Children's Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079721 | 3,360.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079768 | 4,180.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079770 | 1,056.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079777 | 2,584.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079858 | 2,190.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079889 | 4,104.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080018 | 3,040.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080027 | 2,760.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080449 | 1,064.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080459 | 1,174.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080583 | 2,516.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080601 | 1,067.58 | Revenue | 1003978 | Shrewsbury Taxi Service |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080601 | 2,745.22 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080609 | 4,370.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080615 | 7,530.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080877 | 1,728.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080947 | 2,880.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080950 | 1,006.40 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080950 | 4,913.60 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080959 | 4,720.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3081353 | 1,460.00 | Revenue | 1003978 | Shrewsbury Taxi Service |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 20/12/2019 | 3073393 | 514.71 | Revenue | 1004058 | Cinemalive Limited |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 20/12/2019 | 3078298 | 450.00 | Revenue | 1004177 | K-Five Sales Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080586 | 1,900.00 | Revenue | 1004236 | J C Executive Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080592 | 1,360.00 | Revenue | 1004236 | J C Executive Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080597 | 1,360.00 | Revenue | 1004236 | J C Executive Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080603 | 1,750.00 | Revenue | 1004236 | J C Executive Minibuses |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080913 | 1,254.00 | Revenue | 1004236 | J C Executive Minibuses |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 20/12/2019 | 3077302 | 29,857.72 | Revenue | 1004247 | Queen Alexandra College |
| Shropshire | 00GG | Place - Planning Policy | Supplies & Services - Services | 20/12/2019 | 3073018 | 3,210.00 | Revenue | 1004276 | Arc4 Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080527 | 2,000.00 | Revenue | 1004315 | A Rashid |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/12/2019 | 11096958 | 5,630.00 | Revenue | 1004402 | Rmf (Landscaping) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078991 | 1,000.00 | Revenue | 1004638 | Kevin Cauldwell |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079352 | 780.00 | Revenue | 1004677 | Chauf 4 U |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079458 | 720.00 | Revenue | 1004677 | Chauf 4 U |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078874 | 4,560.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078893 | 2,400.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078894 | 5,600.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079172 | 2,520.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079173 | 3,360.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079225 | 2,000.00 | Revenue | 1004684 | Telford Taxi Hire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079075 | 1,664.00 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079081 | 1,439.88 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079081 | 588.12 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079113 | 840.00 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079116 | 1,178.00 | Revenue | 1004698 | Bugsy'S Airports And Schools |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080922 | 1,372.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080929 | 925.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3081333 | 768.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3081446 | 2,800.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3081465 | 1,662.50 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3081684 | 1,772.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078691 | 1,200.00 | Revenue | 1004744 | R A H Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080480 | 1,200.00 | Revenue | 1004744 | R A H Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3080859 | 800.00 | Revenue | 1004748 | Boomerang Of Cleobury Mortimer |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078899 | 2,000.00 | Revenue | 1004750 | W Davies |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076308 | 1,980.00 | Revenue | 1004752 | 001 Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3076344 | 2,945.00 | Revenue | 1004752 | 001 Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077582 | 1,485.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077589 | 1,511.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077610 | 2,060.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077618 | 2,548.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077624 | 1,800.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077633 | 1,630.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3077638 | 1,000.00 | Revenue | 1004760 | Alexanders Of Wem Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078045 | 900.00 | Revenue | 1004791 | Fozzies Hire |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Employees - Direct Employee Expenses | 20/12/2019 | 3074454 | 2,725.14 | Revenue | 1004799 | Newcross Healthcare Solutions |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079021 | 2,200.00 | Revenue | 1004872 | Anthony'S Private Hire |
| Shropshire | 00GG | Adult Services - Sexual Health | Third Party Payments - Joint Authorities | 20/12/2019 | 3078258 | 760.00 | Revenue | 1004923 | East Cheshire Nhs Trust |
| Shropshire | 00GG | Adult Services - Children & Young People's Public Health | Third Party Payments - Private Contractors | 20/12/2019 | 3075203 | 1,000.00 | Revenue | 1004946 | Oldbury Wells School |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078081 | 2,500.00 | Revenue | 1005042 | Ringway Mini-Bus Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3079226 | 2,600.00 | Revenue | 1005042 | Ringway Mini-Bus Hire |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Grounds maintenance costs | 20/12/2019 | 3075542 | 1,624.00 | Revenue | 1005047 | Turnock Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078066 | 840.00 | Revenue | 1005143 | Tony'S Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 20/12/2019 | 3078087 | 1,680.00 | Revenue | 1005143 | Tony'S Private Hire |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Employees - Direct Employee Expenses | 20/12/2019 | 3074152 | 717.53 | Revenue | 1005210 | Dean Healthcare South West Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 20/12/2019 | 3073741 | 1,612.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 20/12/2019 | 3073774 | 1,955.75 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 20/12/2019 | 3073820 | 1,357.65 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 20/12/2019 | 3072715 | 756.00 | Revenue | 1005447 | Visionaid |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 20/12/2019 | 3073798 | 1,552.50 | Revenue | 1005447 | Visionaid |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 20/12/2019 | 3074019 | 894.44 | Revenue | 1005757 | Trafalgar Releasing Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/12/2019 | 3078413 | 4,000.00 | Revenue | 1006258 | Liquidlogic Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/12/2019 | 3078461 | 2,000.00 | Revenue | 1006258 | Liquidlogic Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/12/2019 | 3078484 | 8,000.00 | Revenue | 1006258 | Liquidlogic Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 20/12/2019 | 3080715 | 8,389.70 | Revenue | 1006612 | Wightwick Hall School |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Employees - Direct Employee Expenses | 20/12/2019 | 3073280 | 3,593.40 | Revenue | 1007479 | Venn Group Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099095 | 2,779.92 | Revenue | 1008302 | White House School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099396 | 4,577.04 | Revenue | 1008302 | White House School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099142 | 2,723.76 | Revenue | 1008304 | Little Acorns Of Rushbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099433 | 1,263.60 | Revenue | 1008304 | Little Acorns Of Rushbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099140 | 11,821.68 | Revenue | 1008306 | Rainbow Pre School & Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099349 | 1,071.36 | Revenue | 1008306 | Rainbow Pre School & Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099430 | 1,965.60 | Revenue | 1008306 | Rainbow Pre School & Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099243 | 814.32 | Revenue | 1008307 | Stepping Stones Nursery(Church Stretton) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099520 | 1,320.84 | Revenue | 1008307 | Stepping Stones Nursery(Church Stretton) |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099165 | 3,369.60 | Revenue | 1008309 | Prestfelde School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099455 | 7,834.32 | Revenue | 1008309 | Prestfelde School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099143 | 10,108.80 | Revenue | 1008310 | Pant Pandas Childcare Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099434 | 1,263.60 | Revenue | 1008310 | Pant Pandas Childcare Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099241 | 13,224.13 | Revenue | 1008314 | Gobowen All Rounders Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099300 | 4,071.17 | Revenue | 1008314 | Gobowen All Rounders Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099518 | 5,125.68 | Revenue | 1008314 | Gobowen All Rounders Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099084 | 8,187.48 | Revenue | 1008315 | Whittington Under Fives Playgroups |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099366 | 2,142.72 | Revenue | 1008315 | Whittington Under Fives Playgroups |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099388 | 3,726.43 | Revenue | 1008315 | Whittington Under Fives Playgroups |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099173 | 39,241.80 | Revenue | 1008317 | Earlyworld Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099288 | 2,142.72 | Revenue | 1008317 | Earlyworld Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099462 | 19,404.36 | Revenue | 1008317 | Earlyworld Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099192 | 26,963.28 | Revenue | 1008318 | Kaleidoscope |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099312 | 535.68 | Revenue | 1008318 | Kaleidoscope |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099480 | 12,589.02 | Revenue | 1008318 | Kaleidoscope |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099160 | 3,931.20 | Revenue | 1008319 | St Winefrides School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099450 | 5,798.52 | Revenue | 1008319 | St Winefrides School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099081 | 3,790.80 | Revenue | 1008320 | Oswestry Methodist Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099338 | 2,678.40 | Revenue | 1008320 | Oswestry Methodist Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099385 | 1,263.60 | Revenue | 1008320 | Oswestry Methodist Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099236 | 6,486.48 | Revenue | 1008321 | Albrighton & Donington Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099262 | 1,071.36 | Revenue | 1008321 | Albrighton & Donington Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099512 | 1,656.72 | Revenue | 1008321 | Albrighton & Donington Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099164 | 10,868.04 | Revenue | 1008322 | Baschurch Pre School Group |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099263 | 535.68 | Revenue | 1008322 | Baschurch Pre School Group |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099454 | 4,914.00 | Revenue | 1008322 | Baschurch Pre School Group |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099082 | 5,279.04 | Revenue | 1008323 | Nesscliffe House Nursery School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099335 | 535.68 | Revenue | 1008323 | Nesscliffe House Nursery School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099386 | 3,804.84 | Revenue | 1008323 | Nesscliffe House Nursery School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099168 | 7,441.20 | Revenue | 1008324 | Radbrook Nursery & Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099348 | 1,285.63 | Revenue | 1008324 | Radbrook Nursery & Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099457 | 2,948.40 | Revenue | 1008324 | Radbrook Nursery & Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099130 | 3,848.04 | Revenue | 1008325 | Bomere Heath Sunshine Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099267 | 1,071.36 | Revenue | 1008325 | Bomere Heath Sunshine Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099422 | 2,190.24 | Revenue | 1008325 | Bomere Heath Sunshine Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099188 | 11,349.94 | Revenue | 1008326 | Kingfisher Nursery School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099315 | 2,678.40 | Revenue | 1008326 | Kingfisher Nursery School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099476 | 4,212.00 | Revenue | 1008326 | Kingfisher Nursery School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099096 | 4,493.88 | Revenue | 1008328 | Opportunity Pre School Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099337 | 535.68 | Revenue | 1008328 | Opportunity Pre School Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099395 | 3,706.56 | Revenue | 1008328 | Opportunity Pre School Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099214 | 5,714.28 | Revenue | 1008331 | St Marys Nursery Albrighton |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099496 | 2,779.92 | Revenue | 1008331 | St Marys Nursery Albrighton |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099516 | 3,790.80 | Revenue | 1008332 | Oswestry School - Bellan House |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099209 | 20,918.45 | Revenue | 1008334 | Little Owls (Broseley) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099325 | 1,928.45 | Revenue | 1008334 | Little Owls (Broseley) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099492 | 3,132.00 | Revenue | 1008334 | Little Owls (Broseley) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099238 | 8,677.80 | Revenue | 1008338 | Little Explorer'S Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099322 | 2,035.58 | Revenue | 1008338 | Little Explorer'S Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099515 | 5,293.08 | Revenue | 1008338 | Little Explorer'S Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099169 | 4,001.40 | Revenue | 1008340 | Corvedale Centre For Children |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099277 | 2,142.72 | Revenue | 1008340 | Corvedale Centre For Children |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099458 | 1,095.12 | Revenue | 1008340 | Corvedale Centre For Children |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099071 | 4,113.72 | Revenue | 1008342 | Holy Trinity Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099310 | 1,071.36 | Revenue | 1008342 | Holy Trinity Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099376 | 5,028.48 | Revenue | 1008342 | Holy Trinity Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099104 | 11,175.84 | Revenue | 1008343 | Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099323 | 1,071.36 | Revenue | 1008343 | Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099404 | 1,432.08 | Revenue | 1008343 | Jennifer Lace Childcare (Shropshire) Ltd - Bridgnorth |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099166 | 19,908.72 | Revenue | 1008344 | Peter Pan Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099341 | 535.68 | Revenue | 1008344 | Peter Pan Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099453 | 3,931.20 | Revenue | 1008344 | Peter Pan Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099210 | 24,798.96 | Revenue | 1008345 | Mount Lane Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099333 | 3,749.76 | Revenue | 1008345 | Mount Lane Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099493 | 4,943.16 | Revenue | 1008345 | Mount Lane Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099113 | 8,817.12 | Revenue | 1008346 | Border Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099410 | 842.40 | Revenue | 1008346 | Border Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099098 | 6,741.36 | Revenue | 1008347 | Crowgate Child Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099281 | 1,821.31 | Revenue | 1008347 | Crowgate Child Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099398 | 2,220.48 | Revenue | 1008347 | Crowgate Child Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099072 | 11,303.28 | Revenue | 1008348 | Country Kids Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099278 | 1,071.36 | Revenue | 1008348 | Country Kids Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099373 | 5,222.88 | Revenue | 1008348 | Country Kids Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099240 | 4,383.72 | Revenue | 1008349 | Dorrington Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099285 | 1,607.04 | Revenue | 1008349 | Dorrington Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099517 | 2,106.00 | Revenue | 1008349 | Dorrington Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099076 | 7,217.64 | Revenue | 1008350 | Welshampton Caterpillars Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099271 | 535.68 | Revenue | 1008350 | Welshampton Caterpillars Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099380 | 2,948.40 | Revenue | 1008350 | Welshampton Caterpillars Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099074 | 6,149.52 | Revenue | 1008352 | Moor Park School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099378 | 6,823.44 | Revenue | 1008352 | Moor Park School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099211 | 5,371.05 | Revenue | 1008353 | Minsterley Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099330 | 1,939.16 | Revenue | 1008353 | Minsterley Nursery |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099494 | 3,051.64 | Revenue | 1008353 | Minsterley Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099069 | 8,929.44 | Revenue | 1008354 | Shropshire Gateway Educational Trust (The Warren) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099275 | 1,607.04 | Revenue | 1008354 | Shropshire Gateway Educational Trust (The Warren) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099374 | 2,079.00 | Revenue | 1008354 | Shropshire Gateway Educational Trust (The Warren) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099244 | 19,754.28 | Revenue | 1008355 | Frankwell Tots To Twelves |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099299 | 3,160.51 | Revenue | 1008355 | Frankwell Tots To Twelves |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099521 | 4,787.64 | Revenue | 1008355 | Frankwell Tots To Twelves |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099097 | 12,130.56 | Revenue | 1008356 | Bicton Heath Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099397 | 2,527.20 | Revenue | 1008356 | Bicton Heath Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099167 | 9,043.92 | Revenue | 1008358 | Hodnet Pre-School Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099308 | 535.68 | Revenue | 1008358 | Hodnet Pre-School Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099456 | 2,163.24 | Revenue | 1008358 | Hodnet Pre-School Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099144 | 5,440.50 | Revenue | 1008359 | Kinlet Family Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099435 | 2,632.50 | Revenue | 1008359 | Kinlet Family Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099138 | 4,548.96 | Revenue | 1008361 | Morda Village Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099332 | 535.68 | Revenue | 1008361 | Morda Village Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099428 | 4,131.00 | Revenue | 1008361 | Morda Village Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099075 | 26,030.16 | Revenue | 1008362 | Twyford Tots Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099361 | 2,678.40 | Revenue | 1008362 | Twyford Tots Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099379 | 7,300.80 | Revenue | 1008362 | Twyford Tots Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099233 | 16,005.60 | Revenue | 1008363 | Spring RAF Shawbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099350 | 1,071.36 | Revenue | 1008363 | Spring RAF Shawbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099509 | 2,948.40 | Revenue | 1008363 | Spring RAF Shawbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099193 | 3,763.80 | Revenue | 1008364 | Craven Arms Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099280 | 1,607.04 | Revenue | 1008364 | Craven Arms Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099481 | 673.92 | Revenue | 1008364 | Craven Arms Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099237 | 2,695.68 | Revenue | 1008365 | Newcastle Childrens Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099514 | 1,263.60 | Revenue | 1008365 | Newcastle Childrens Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099112 | 9,294.48 | Revenue | 1008366 | St Marys Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099304 | 3,214.08 | Revenue | 1008366 | St Marys Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099409 | 2,297.38 | Revenue | 1008366 | St Marys Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099077 | 3,369.60 | Revenue | 1008368 | The Column Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099355 | 1,071.36 | Revenue | 1008368 | The Column Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099381 | 1,263.60 | Revenue | 1008368 | The Column Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099191 | 5,463.72 | Revenue | 1008369 | Priory Lodge Daycare Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099347 | 1,071.36 | Revenue | 1008369 | Priory Lodge Daycare Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099479 | 4,492.80 | Revenue | 1008369 | Priory Lodge Daycare Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099073 | 5,363.28 | Revenue | 1008370 | Abkats |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099261 | 535.68 | Revenue | 1008370 | Abkats |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099139 | 13,704.12 | Revenue | 1008371 | Hazles Farm Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099303 | 1,071.36 | Revenue | 1008371 | Hazles Farm Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099429 | 3,580.20 | Revenue | 1008371 | Hazles Farm Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099101 | 9,884.16 | Revenue | 1008372 | Wem Playmates Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099363 | 3,214.08 | Revenue | 1008372 | Wem Playmates Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099401 | 6,233.76 | Revenue | 1008372 | Wem Playmates Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099100 | 10,925.28 | Revenue | 1008373 | Busy Bodies Childrens Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099270 | 3,214.08 | Revenue | 1008373 | Busy Bodies Childrens Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099400 | 4,086.72 | Revenue | 1008373 | Busy Bodies Childrens Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099150 | 15,023.88 | Revenue | 1008374 | Kidszone |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099314 | 5,356.80 | Revenue | 1008374 | Kidszone |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099440 | 6,853.68 | Revenue | 1008374 | Kidszone |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099179 | 10,039.68 | Revenue | 1008375 | Bargates Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099320 | 5,356.80 | Revenue | 1008375 | Bargates Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099471 | 1,263.60 | Revenue | 1008375 | Bargates Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099239 | 4,127.76 | Revenue | 1008376 | Little Greenfields Preschool Cic |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099513 | 926.64 | Revenue | 1008376 | Little Greenfields Preschool Cic |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099213 | 5,139.72 | Revenue | 1008377 | Ellesmere Ducklings Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099292 | 2,678.40 | Revenue | 1008377 | Ellesmere Ducklings Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099116 | 3,918.24 | Revenue | 1008378 | Weston Rhyn Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099364 | 1,607.04 | Revenue | 1008378 | Weston Rhyn Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099413 | 1,193.40 | Revenue | 1008378 | Weston Rhyn Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099187 | 29,457.00 | Revenue | 1008379 | Hillside House Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099306 | 1,607.04 | Revenue | 1008379 | Hillside House Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099475 | 9,324.53 | Revenue | 1008379 | Hillside House Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099102 | 7,722.00 | Revenue | 1008380 | Worfield Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099371 | 535.68 | Revenue | 1008380 | Worfield Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099402 | 4,043.52 | Revenue | 1008380 | Worfield Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099216 | 10,825.92 | Revenue | 1008381 | Stargazers Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099353 | 1,071.36 | Revenue | 1008381 | Stargazers Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099498 | 1,601.64 | Revenue | 1008381 | Stargazers Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099078 | 12,594.96 | Revenue | 1008382 | Whitchurch Pre Sch Nursery (Whtchurch) L |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099365 | 3,749.76 | Revenue | 1008382 | Whitchurch Pre Sch Nursery (Whtchurch) L |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099382 | 4,633.20 | Revenue | 1008382 | Whitchurch Pre Sch Nursery (Whtchurch) L |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099103 | 5,896.80 | Revenue | 1008383 | Club 0-14 |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099276 | 1,071.36 | Revenue | 1008383 | Club 0-14 |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099403 | 2,106.00 | Revenue | 1008383 | Club 0-14 |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099171 | 9,238.32 | Revenue | 1008385 | Little Acorns At Our Lady & St Oswald Sc |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099319 | 1,499.90 | Revenue | 1008385 | Little Acorns At Our Lady & St Oswald Sc |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099460 | 2,641.68 | Revenue | 1008385 | Little Acorns At Our Lady & St Oswald Sc |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099170 | 14,772.24 | Revenue | 1008386 | Tiddlywinks Shrewsbury Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099358 | 3,214.08 | Revenue | 1008386 | Tiddlywinks Shrewsbury Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099459 | 3,062.88 | Revenue | 1008386 | Tiddlywinks Shrewsbury Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099172 | 12,678.12 | Revenue | 1008387 | Footsteps Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099297 | 2,142.72 | Revenue | 1008387 | Footsteps Nursery |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099461 | 3,341.52 | Revenue | 1008387 | Footsteps Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099145 | 19,425.42 | Revenue | 1008389 | Highley Minors Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099305 | 3,749.76 | Revenue | 1008389 | Highley Minors Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099436 | 7,097.22 | Revenue | 1008389 | Highley Minors Childcare |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099080 | 10,424.70 | Revenue | 1008391 | Moreton Hall School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099384 | 5,791.50 | Revenue | 1008391 | Moreton Hall School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099146 | 18,855.72 | Revenue | 1008392 | Farm Friends Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099296 | 1,607.04 | Revenue | 1008392 | Farm Friends Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099437 | 2,106.00 | Revenue | 1008392 | Farm Friends Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099147 | 12,832.56 | Revenue | 1008393 | Birchfield Prepcare Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099438 | 4,338.36 | Revenue | 1008393 | Birchfield Prepcare Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099218 | 22,021.74 | Revenue | 1008394 | The Ark |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099354 | 2,142.72 | Revenue | 1008394 | The Ark |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099500 | 9,687.60 | Revenue | 1008394 | The Ark |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099119 | 9,645.48 | Revenue | 1008396 | Little Explorers Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099321 | 2,678.40 | Revenue | 1008396 | Little Explorers Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099416 | 2,688.66 | Revenue | 1008396 | Little Explorers Pre School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099079 | 25,076.52 | Revenue | 1008399 | Daisy Chain At Mytton Oak |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099284 | 535.68 | Revenue | 1008399 | Daisy Chain At Mytton Oak |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099383 | 5,809.82 | Revenue | 1008399 | Daisy Chain At Mytton Oak |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099248 | 8,564.40 | Revenue | 1008400 | Stables Day Care Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099352 | 1,607.04 | Revenue | 1008400 | Stables Day Care Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099523 | 3,369.60 | Revenue | 1008400 | Stables Day Care Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099156 | 2,386.80 | Revenue | 1008401 | Happy Faces Day Care Nursery Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099302 | 1,607.04 | Revenue | 1008401 | Happy Faces Day Care Nursery Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099447 | 982.80 | Revenue | 1008401 | Happy Faces Day Care Nursery Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099126 | 3,790.80 | Revenue | 1008402 | Bojangles Nursery (West Midlands) Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099421 | 1,825.20 | Revenue | 1008402 | Bojangles Nursery (West Midlands) Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099122 | 3,102.84 | Revenue | 1008404 | Jane Maddox |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099245 | 1,488.24 | Revenue | 1008406 | Fiona Egerton |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099291 | 535.68 | Revenue | 1008406 | Fiona Egerton |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099123 | 1,799.28 | Revenue | 1008407 | Kym Crippin |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099419 | 1,320.84 | Revenue | 1008407 | Kym Crippin |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099222 | 1,684.80 | Revenue | 1008408 | Julie Oliver |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099198 | 17,816.76 | Revenue | 1008409 | Oswestry School Prepcare Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099339 | 4,196.16 | Revenue | 1008409 | Oswestry School Prepcare Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099477 | 6,319.08 | Revenue | 1008409 | Oswestry School Prepcare Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099175 | 2,247.48 | Revenue | 1008410 | L E Philbin |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099197 | 20,726.34 | Revenue | 1008411 | Hopscotch Nursery And Out Of School Club |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099311 | 3,214.08 | Revenue | 1008411 | Hopscotch Nursery And Out Of School Club |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099484 | 5,927.04 | Revenue | 1008411 | Hopscotch Nursery And Out Of School Club |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099287 | 535.68 | Revenue | 1008412 | Barbara Eames |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099125 | 3,018.60 | Revenue | 1008416 | Victoria Hancox |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099118 | 2,695.68 | Revenue | 1008417 | Meadow Farm Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099329 | 4,963.97 | Revenue | 1008417 | Meadow Farm Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099418 | 842.40 | Revenue | 1008418 | Adele Styles |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099268 | 1,071.36 | Revenue | 1008420 | Kellie Bramble |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099446 | 842.40 | Revenue | 1008420 | Kellie Bramble |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099254 | 505.44 | Revenue | 1008421 | Carol Forsyth |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099298 | 535.68 | Revenue | 1008421 | Carol Forsyth |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099528 | 673.92 | Revenue | 1008421 | Carol Forsyth |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099152 | 4,801.68 | Revenue | 1008422 | Julie Edwards |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099289 | 1,071.36 | Revenue | 1008422 | Julie Edwards |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099249 | 10,347.48 | Revenue | 1008423 | Newbridge Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099526 | 7,189.56 | Revenue | 1008423 | Newbridge Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099224 | 3,903.12 | Revenue | 1008424 | Samantha Turner |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099502 | 2,106.00 | Revenue | 1008424 | Samantha Turner |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099225 | 14,742.00 | Revenue | 1008425 | Chatterbox Pre-School & Out Of School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099272 | 1,607.04 | Revenue | 1008425 | Chatterbox Pre-School & Out Of School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099503 | 5,335.20 | Revenue | 1008425 | Chatterbox Pre-School & Out Of School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099223 | 1,460.16 | Revenue | 1008426 | Karen Hayward |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099357 | 535.68 | Revenue | 1008428 | Kelly-Marie Thomas Morgan |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099367 | 535.68 | Revenue | 1008429 | Suzanne Wigley |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099227 | 12,860.64 | Revenue | 1008431 | Crackerjacks Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099279 | 535.68 | Revenue | 1008431 | Crackerjacks Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099504 | 3,005.64 | Revenue | 1008431 | Crackerjacks Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099124 | 1,432.08 | Revenue | 1008432 | Jo-Anne Pugh |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099083 | 3,327.48 | Revenue | 1008433 | Shrewsbury High School Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099387 | 3,394.94 | Revenue | 1008433 | Shrewsbury High School Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099089 | 2,465.10 | Revenue | 1008436 | Katherine Satoor |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099226 | 2,218.32 | Revenue | 1008437 | Ceris Jones |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099181 | 5,813.64 | Revenue | 1008438 | Sheriffhales Montessori Preschool |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099469 | 2,667.60 | Revenue | 1008438 | Sheriffhales Montessori Preschool |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099255 | 659.88 | Revenue | 1008440 | Elaine Townsend |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099087 | 1,797.12 | Revenue | 1008442 | Jacqueline Bateman |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099180 | 7,329.96 | Revenue | 1008443 | Little Pixies nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099326 | 1,071.36 | Revenue | 1008443 | Little Pixies nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099468 | 5,896.80 | Revenue | 1008443 | Little Pixies nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099182 | 3,426.84 | Revenue | 1008444 | Ladybird Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099316 | 1,071.36 | Revenue | 1008444 | Ladybird Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099470 | 1,684.80 | Revenue | 1008444 | Ladybird Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099107 | 1,031.94 | Revenue | 1008445 | Caroline Holloway |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099309 | 535.68 | Revenue | 1008445 | Caroline Holloway |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099407 | 631.80 | Revenue | 1008445 | Caroline Holloway |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099114 | 7,048.08 | Revenue | 1008446 | Burford Preschool C.I.C. |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099269 | 535.68 | Revenue | 1008446 | Burford Preschool C.I.C. |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099411 | 2,864.16 | Revenue | 1008446 | Burford Preschool C.I.C. |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099228 | 11,323.26 | Revenue | 1008447 | Ever After Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099505 | 5,617.08 | Revenue | 1008447 | Ever After Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099251 | 21,448.91 | Revenue | 1008448 | The Mulberry Bush Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099334 | 8,035.20 | Revenue | 1008448 | The Mulberry Bush Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099527 | 3,005.64 | Revenue | 1008448 | The Mulberry Bush Day Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099343 | 7,499.52 | Revenue | 1008449 | Poppies Childcare Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099196 | 842.40 | Revenue | 1008451 | Kathleen Edwards |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099290 | 535.68 | Revenue | 1008451 | Kathleen Edwards |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099127 | 2,808.00 | Revenue | 1008452 | Charlotte Williams |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099482 | 589.68 | Revenue | 1008453 | Emma Edge |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099252 | 10,389.60 | Revenue | 1008454 | Explorers At Sundorne |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099294 | 7,499.52 | Revenue | 1008454 | Explorers At Sundorne |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099524 | 2,106.00 | Revenue | 1008454 | Explorers At Sundorne |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099250 | 1,600.56 | Revenue | 1008455 | Miss Rebecca Dubicki |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099286 | 535.68 | Revenue | 1008455 | Miss Rebecca Dubicki |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099201 | 9,406.80 | Revenue | 1008457 | Little Poppets Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099486 | 1,628.64 | Revenue | 1008457 | Little Poppets Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099129 | 11,821.68 | Revenue | 1008459 | Shrewsbury Prepatoria Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099356 | 1,071.36 | Revenue | 1008459 | Shrewsbury Prepatoria Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099424 | 5,475.60 | Revenue | 1008459 | Shrewsbury Prepatoria Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099229 | 19,011.24 | Revenue | 1008463 | Katies Kids Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099313 | 2,142.72 | Revenue | 1008463 | Katies Kids Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099506 | 5,307.12 | Revenue | 1008463 | Katies Kids Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099194 | 1,263.60 | Revenue | 1008465 | Deborah Hanmer |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099406 | 926.64 | Revenue | 1008467 | Mrs Lorna Hilton |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099389 | 842.40 | Revenue | 1008468 | Emma Harper |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099090 | 842.40 | Revenue | 1008470 | Luisa Turner |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099220 | 737.10 | Revenue | 1008471 | Melanie Humphreys |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099346 | 1,607.04 | Revenue | 1008472 | Miss K Y Price |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099121 | 842.40 | Revenue | 1008475 | Dawn Howells |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099132 | 7,050.24 | Revenue | 1008479 | Childrensworld Cressage |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099274 | 3,214.08 | Revenue | 1008479 | Childrensworld Cressage |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099426 | 7,389.36 | Revenue | 1008479 | Childrensworld Cressage |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099183 | 673.92 | Revenue | 1008481 | Julie Stinton |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099253 | 547.56 | Revenue | 1008483 | Connie-Louise Peate |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099190 | 27,460.29 | Revenue | 1008487 | Busy Bees Shrewsbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099478 | 12,943.48 | Revenue | 1008487 | Busy Bees Shrewsbury |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099247 | 1,095.12 | Revenue | 1008490 | Brenda Yvonne Ingham |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099120 | 842.40 | Revenue | 1008493 | Bev Allman |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099161 | 1,263.60 | Revenue | 1008494 | Cheryl Potter |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099344 | 1,071.36 | Revenue | 1008494 | Cheryl Potter |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099212 | 12,333.60 | Revenue | 1008495 | Cleobury Gateway Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099495 | 6,030.08 | Revenue | 1008495 | Cleobury Gateway Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099256 | 8,158.32 | Revenue | 1008497 | Explorers At Trefonen |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099295 | 535.68 | Revenue | 1008497 | Explorers At Trefonen |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099529 | 2,864.16 | Revenue | 1008497 | Explorers At Trefonen |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099068 | 4,127.76 | Revenue | 1008499 | Baet Ta Bitterley C Of E Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099265 | 1,071.36 | Revenue | 1008499 | Baet Ta Bitterley C Of E Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099372 | 1,081.08 | Revenue | 1008499 | Baet Ta Bitterley C Of E Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099105 | 3,369.60 | Revenue | 1008503 | Priorslee Primary School Academy Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099162 | 9,690.84 | Revenue | 1008504 | Stokesay Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099451 | 3,005.64 | Revenue | 1008504 | Stokesay Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099088 | 5,812.56 | Revenue | 1008505 | Grange Primary School Nursery Payments |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099390 | 3,541.32 | Revenue | 1008505 | Grange Primary School Nursery Payments |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099094 | 25,058.70 | Revenue | 1008506 | Woodside School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099394 | 11,654.28 | Revenue | 1008506 | Woodside School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099257 | 4,633.20 | Revenue | 1008508 | Barrow Village Pre-School Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099530 | 4,690.44 | Revenue | 1008508 | Barrow Village Pre-School Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099235 | 29,773.44 | Revenue | 1008509 | Ellesmere Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099511 | 11,491.20 | Revenue | 1008509 | Ellesmere Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099163 | 7,248.96 | Revenue | 1008510 | St Martins School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099452 | 3,736.80 | Revenue | 1008510 | St Martins School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099099 | 15,668.64 | Revenue | 1008511 | The Acorn Children'S Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099351 | 1,071.36 | Revenue | 1008511 | The Acorn Children'S Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099399 | 4,871.88 | Revenue | 1008511 | The Acorn Children'S Centre |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099203 | 13,927.68 | Revenue | 1008513 | Dad'S The Word |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099283 | 1,071.36 | Revenue | 1008513 | Dad'S The Word |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099483 | 2,751.84 | Revenue | 1008513 | Dad'S The Word |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099231 | 1,853.28 | Revenue | 1008514 | Ladybugs Nursery & Pre-School Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099317 | 535.68 | Revenue | 1008514 | Ladybugs Nursery & Pre-School Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099507 | 1,642.68 | Revenue | 1008514 | Ladybugs Nursery & Pre-School Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099117 | 13,198.68 | Revenue | 1008515 | Fields Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099345 | 1,071.36 | Revenue | 1008515 | Fields Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099414 | 2,948.40 | Revenue | 1008515 | Fields Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099115 | 2,893.32 | Revenue | 1008516 | Bridgnorth Area Schools Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099412 | 2,472.12 | Revenue | 1008516 | Bridgnorth Area Schools Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099141 | 9,734.04 | Revenue | 1008518 | Poppets (Bridgnorth) Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099342 | 2,678.40 | Revenue | 1008518 | Poppets (Bridgnorth) Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099431 | 4,998.24 | Revenue | 1008518 | Poppets (Bridgnorth) Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099070 | 7,497.36 | Revenue | 1008520 | Baet T/A Ludlow Infant & Nursery School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099327 | 2,928.38 | Revenue | 1008520 | Baet T/A Ludlow Infant & Nursery School |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099375 | 2,091.96 | Revenue | 1008520 | Baet T/A Ludlow Infant & Nursery School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099221 | 2,527.20 | Revenue | 1008522 | Sarah Jones |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099174 | 1,347.84 | Revenue | 1008523 | Angela Bramall |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099199 | 12,160.80 | Revenue | 1008528 | Holy Trinity Ce Primary Academy & Nurse |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099485 | 4,383.72 | Revenue | 1008528 | Holy Trinity Ce Primary Academy & Nurse |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099444 | 842.40 | Revenue | 1008529 | Catherine Morgan-Evans |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099149 | 12,109.50 | Revenue | 1008530 | Sbmat Ta Greenfields Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099432 | 4,773.60 | Revenue | 1008530 | Sbmat Ta Greenfields Primary School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099232 | 5,869.80 | Revenue | 1008531 | Stables Day Care Nursery - Forest |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099508 | 3,285.36 | Revenue | 1008531 | Stables Day Care Nursery - Forest |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099178 | 16,049.84 | Revenue | 1008532 | Severn Bridge Mat Ta Mount Pleasant |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099467 | 4,756.95 | Revenue | 1008532 | Severn Bridge Mat Ta Mount Pleasant |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099472 | 505.44 | Revenue | 1008534 | Claire Cartman |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099158 | 1,200.42 | Revenue | 1008536 | Mrs Jenny Jones |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099266 | 535.68 | Revenue | 1008536 | Mrs Jenny Jones |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099092 | 505.44 | Revenue | 1008537 | Gemma Beattie |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099086 | 758.16 | Revenue | 1008538 | Amanda Mullard |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099176 | 842.40 | Revenue | 1008539 | Deborah France |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099204 | 631.80 | Revenue | 1008541 | Rebecca Cooke |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099133 | 842.40 | Revenue | 1008542 | Kellys Childminding Classic Account |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099208 | 6,893.64 | Revenue | 1008543 | Stottesdon Gateway Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099491 | 2,584.44 | Revenue | 1008543 | Stottesdon Gateway Nursery |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099135 | 1,221.48 | Revenue | 1008545 | Melanie Perks |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099340 | 535.68 | Revenue | 1008545 | Melanie Perks |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099186 | 12,930.84 | Revenue | 1008547 | Bridgnorth Area Schools Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099474 | 6,164.64 | Revenue | 1008547 | Bridgnorth Area Schools Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099234 | 5,812.56 | Revenue | 1008548 | Bridgnorth Area Schools Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099510 | 4,158.00 | Revenue | 1008548 | Bridgnorth Area Schools Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099489 | 842.40 | Revenue | 1008630 | Personal redaction |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099369 | 535.68 | Revenue | 1008668 | Personal redaction |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 20/12/2019 | 3079930 | 1,311.00 | Revenue | 1009071 | Buildwas Academy |
| Shropshire | 00GG | Place - Economic Growth | Supplies & Services - Services | 20/12/2019 | 3076579 | 3,000.00 | Revenue | 1009343 | Gerald Eve LLP |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/12/2019 | 11093868 | 1,316.96 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/12/2019 | 11096119 | 1,326.79 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 20/12/2019 | 11096120 | 482.40 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099206 | 505.44 | Revenue | 1009446 | Blossom Childminding |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Employees - Direct Employee Expenses | 20/12/2019 | 3074592 | 1,114.56 | Revenue | 1009537 | PROACTIVE PERSONNEL LTD |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 20/12/2019 | 3073554 | 8,403.75 | Capital | 1009675 | Cyril Orchard Management Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099131 | 2,247.48 | Revenue | 1010405 | Fields Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099425 | 2,163.24 | Revenue | 1010405 | Fields Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099217 | 5,826.60 | Revenue | 1010552 | Baet |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099499 | 2,948.40 | Revenue | 1010552 | Baet |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099137 | 4,383.72 | Revenue | 1010701 | Empower Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099301 | 2,678.40 | Revenue | 1010701 | Empower Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099427 | 2,220.48 | Revenue | 1010701 | Empower Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099185 | 35,191.58 | Revenue | 1010702 | Empower Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099328 | 7,820.93 | Revenue | 1010702 | Empower Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099473 | 20,089.08 | Revenue | 1010702 | Empower Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099242 | 6,160.50 | Revenue | 1010718 | Empower Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099519 | 7,029.18 | Revenue | 1010718 | Empower Trust |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 20/12/2019 | 3079875 | 600.00 | Revenue | 1010719 | John Roberts & Sons (Oswestry) Limited |
| Shropshire | 00GG | Adult Services - Adult Services Training | Supplies & Services - Services | 20/12/2019 | 3076399 | 600.00 | Revenue | 1010904 | Mark Gray Associates Ltd |
| Shropshire | 00GG | Place - Shire Cleaning | Premises-Related Expenditure - Cleaning and domestic supplies | 20/12/2019 | 3074242 | 441.20 | Revenue | 1011196 | Bunzl Cleaning & Hygiene Supplies |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099085 | 1,684.80 | Revenue | 1011662 | Rose Gough |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099091 | 1,614.60 | Revenue | 1011851 | Cheri Jackson |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 20/12/2019 | 3077353 | 1,500.00 | Revenue | 1011857 | Brine Leas School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099259 | 982.80 | Revenue | 1011941 | Rebecca Williamson |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099532 | 561.60 | Revenue | 1011941 | Rebecca Williamson |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099260 | 4,857.84 | Revenue | 1011966 | Explorers at Hadnall |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099293 | 535.68 | Revenue | 1011966 | Explorers at Hadnall |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099533 | 1,600.56 | Revenue | 1011966 | Explorers at Hadnall |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 20/12/2019 | 3074733 | 422.00 | Revenue | 1011996 | Sumillion Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099110 | 38,750.40 | Revenue | 1012760 | Hillside House Nursery (Hook-a-Gate) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099307 | 535.68 | Revenue | 1012760 | Hillside House Nursery (Hook-a-Gate) |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099408 | 8,705.88 | Revenue | 1012760 | Hillside House Nursery (Hook-a-Gate) |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 20/12/2019 | 3073959 | 750.00 | Revenue | 1013990 | Mr Killian Garvey |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 20/12/2019 | 3074015 | 750.00 | Revenue | 1013990 | Mr Killian Garvey |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099258 | 996.84 | Revenue | 1014702 | Amanda Rawlings & Alice Higgins |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099531 | 1,263.60 | Revenue | 1014702 | Amanda Rawlings & Alice Higgins |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099093 | 8,424.00 | Revenue | 1014703 | L J Batham |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099362 | 1,607.04 | Revenue | 1014703 | L J Batham |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099393 | 842.40 | Revenue | 1014703 | L J Batham |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099205 | 4,269.24 | Revenue | 1014708 | Summerfield Childcare Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099273 | 1,607.04 | Revenue | 1014708 | Summerfield Childcare Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099488 | 2,527.20 | Revenue | 1014708 | Summerfield Childcare Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099336 | 535.68 | Revenue | 1014709 | Stacy Oliver |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099148 | 31,512.24 | Revenue | 1014710 | Whitchurch Ce Infant And Nursery Academy |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099439 | 15,870.60 | Revenue | 1014710 | Whitchurch Ce Infant And Nursery Academy |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 20/12/2019 | 11099109 | 730.08 | Revenue | 1014711 | Rebecca J Sims |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081404 | 546.50 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081404 | 546.50 | Revenue | 1000119 | Diamond Cars (Telford) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081507 | 1,640.00 | Revenue | 1000153 | Hodnet Service Station Taxis |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 23/12/2019 | 3081380 | 5,240.50 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 23/12/2019 | 3081840 | 6,947.51 | Revenue | 1000204 | Lakeside Coaches Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 23/12/2019 | 3081842 | 7,800.00 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081773 | 5,080.00 | Revenue | 1000292 | E C Price & Son |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081795 | 2,812.00 | Revenue | 1000292 | E C Price & Son |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081796 | 4,972.00 | Revenue | 1000292 | E C Price & Son |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081806 | 1,260.00 | Revenue | 1000292 | E C Price & Son |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081825 | 1,380.00 | Revenue | 1000292 | E C Price & Son |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 23/12/2019 | 3081457 | 600.00 | Revenue | 1000528 | T W Clifton |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105531 | 620.04 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105533 | 826.72 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105535 | 620.04 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105539 | 1,923.91 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105540 | 826.72 | Revenue | 1000701 | The Strettons Mayfair Trust |
| Shropshire | 00GG | Adult Services - Enable | Transport-Related Expenditure - Public Transport | 23/12/2019 | 3082020 | 48.70 | Revenue | 1000732 | Enable Project Imprest Ac |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Printing Stationery and General Office Expenses | 23/12/2019 | 3082020 | 14.87 | Revenue | 1000732 | Enable Project Imprest Ac |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Services | 23/12/2019 | 3082020 | 361.95 | Revenue | 1000732 | Enable Project Imprest Ac |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Communications and Computing | 23/12/2019 | 3082020 | 168.00 | Revenue | 1000732 | Enable Project Imprest Ac |
| Shropshire | 00GG | Children's Services - Quality & Assurance: Learning & Development | Employees - Indirect Employee Expenses | 23/12/2019 | 3080965 | 3,050.00 | Revenue | 1000879 | Team-Teach |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105475 | 657.60 | Revenue | 1000971 | C & S Care Services Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 23/12/2019 | 3079892 | 2,536.00 | Capital | 1001043 | Severnside Housing |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 23/12/2019 | 3079895 | 1,755.00 | Capital | 1001043 | Severnside Housing |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 23/12/2019 | 3079984 | 3,985.00 | Capital | 1001043 | Severnside Housing |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105494 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105495 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105496 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105497 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105516 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105517 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105518 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105519 | 2,520.00 | Revenue | 1001105 | Prestige Nursing Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081447 | 885.00 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Equipment Furniture and Materials | 23/12/2019 | 3081092 | 1,807.00 | Revenue | 1001256 | R82 Uk Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 23/12/2019 | 3081761 | 500.00 | Revenue | 1001272 | V J Bromley |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 23/12/2019 | 3081394 | 1,000.00 | Revenue | 1001313 | David Marshall |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 23/12/2019 | 3081368 | 1,100.00 | Revenue | 1001318 | Phil Morgan Contracting |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105469 | 2,412.72 | Revenue | 1001408 | Derwen College |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3078625 | 2,300.00 | Revenue | 1001625 | A B & C A Humphries |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3078669 | 4,920.00 | Revenue | 1001625 | A B & C A Humphries |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105505 | 580.00 | Revenue | 1001710 | Tracys Taxis |
| Shropshire | 00GG | Adult Services - Internal Providers - Day Services | Premises-Related Expenditure - Cleaning and domestic supplies | 23/12/2019 | 3082349 | 1,005.00 | Revenue | 1002331 | Inside & Out |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 23/12/2019 | 3074924 | 5,570.00 | Revenue | 1002671 | Gallowglass Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081410 | 2,400.00 | Revenue | 1002881 | B Khan |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081430 | 1,200.00 | Revenue | 1002881 | B Khan |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081449 | 1,310.00 | Revenue | 1002881 | B Khan |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 23/12/2019 | 3081812 | 11,830.00 | Revenue | 1003059 | Prosecure |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105544 | 532.16 | Revenue | 1003237 | The Uplands |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105546 | 811.92 | Revenue | 1003237 | The Uplands |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105508 | 578.00 | Revenue | 1003302 | Alan'S Cab |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105471 | 4,631.32 | Revenue | 1003828 | Quarriers Village |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081377 | 600.00 | Revenue | 1004269 | Teakys Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081463 | 1,900.00 | Revenue | 1004269 | Teakys Taxis |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105548 | 520.00 | Revenue | 1004499 | The Cedars (Springcare) |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081370 | 430.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081433 | 1,440.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081624 | 2,436.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081631 | 2,840.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081634 | 1,344.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081661 | 1,530.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3081666 | 1,600.00 | Revenue | 1004724 | Swan Cabs Limited |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Services | 23/12/2019 | 3081067 | 500.00 | Revenue | 1004995 | Kings Chambers |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Services | 23/12/2019 | 3082119 | 500.00 | Revenue | 1004995 | Kings Chambers |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 23/12/2019 | 3079961 | 1,600.00 | Revenue | 1004996 | Royal Cabs |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Health Authorities | 23/12/2019 | 3081384 | 2,167.68 | Revenue | 1005282 | Severn Fields Medical Practice |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 23/12/2019 | 3082043 | 633.22 | Revenue | 1005966 | Children'S Therapy Solutions |
| Shropshire | 00GG | Place - Highways and Transport | Non Revenue - Non Revenue | 23/12/2019 | 3082352 | 899,009.55 | Revenue | 1006306 | Wsp Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Organisational Development | Supplies & Services - Services | 23/12/2019 | 3080866 | 10,482.50 | Revenue | 1006467 | Ascensio Limited |
| Shropshire | 00GG | Adult Services - Public Health General Management | Supplies & Services - Services | 23/12/2019 | 3081240 | 3,720.00 | Revenue | 1006606 | Gkochane Consulting Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 23/12/2019 | 11105456 | 14,515.20 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 23/12/2019 | 11105457 | 7,680.00 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 23/12/2019 | 11105458 | 822.86 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 23/12/2019 | 11105459 | 1,014.86 | Revenue | 1008187 | Slrc Trading Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 23/12/2019 | 3082267 | 1,123.20 | Revenue | 1008403 | Emily Dexter |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 23/12/2019 | 3082238 | 7,876.44 | Revenue | 1008405 | Hilarys Childminders Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 23/12/2019 | 3081599 | 967.20 | Revenue | 1008411 | Hopscotch Nursery And Out Of School Club |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 23/12/2019 | 3081756 | 9,360.00 | Revenue | 1008474 | The Park Pre-School |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 23/12/2019 | 3081548 | 1,419.60 | Revenue | 1008495 | Cleobury Gateway Nursery |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 23/12/2019 | 3081868 | 756.25 | Revenue | 1008654 | Ellesmere College Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 23/12/2019 | 3079654 | 3,792.07 | Capital | 1009042 | Personal redaction |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 23/12/2019 | 3073555 | 2,015.50 | Capital | 1009675 | Cyril Orchard Management Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 23/12/2019 | 3081383 | 532.35 | Revenue | 1009780 | The Marches Academy Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 23/12/2019 | 3081560 | 4,816.80 | Revenue | 1009780 | The Marches Academy Trust |
| Shropshire | 00GG | Place - Highways and Transport | Non Revenue - Non Revenue | 23/12/2019 | 3082351 | 1,617,396.01 | Revenue | 1010389 | Kier Highways Limited |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105479 | 1,056.00 | Revenue | 1011411 | Wishing Well Home Care Services |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 23/12/2019 | 11105552 | 1,400.00 | Revenue | 1011467 | Vortex Cleaning |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079011 | 4,220.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079030 | 5,980.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079031 | 3,240.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079032 | 4,280.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079034 | 5,380.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079035 | 4,320.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079036 | 3,300.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079037 | 3,980.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079038 | 3,020.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079042 | 3,420.00 | Revenue | 1000081 | Boultons Of Shropshire Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 24/12/2019 | 3052848 | -585.00 | Capital | 1000089 | Benbow Bros(Timber)Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Grounds maintenance costs | 24/12/2019 | 3078202 | 268.00 | Revenue | 1000089 | Benbow Bros(Timber)Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Grounds maintenance costs | 24/12/2019 | 3078202 | 390.00 | Revenue | 1000089 | Benbow Bros(Timber)Ltd |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 24/12/2019 | 3079807 | 4,194.25 | Revenue | 1000098 | Community Council Of Shropshire |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 3077816 | 1,109.18 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 24/12/2019 | 11096156 | 675.61 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 24/12/2019 | 11096157 | 669.50 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 24/12/2019 | 11096158 | 668.19 | Capital | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 11096159 | 1,822.48 | Revenue | 1000128 | R G Edwards & Co Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 24/12/2019 | 3077984 | 515.75 | Revenue | 1000135 | Hilbrae Pets Hotel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078512 | 4,300.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078516 | 4,243.20 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078517 | 4,800.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078518 | 4,300.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078529 | 4,243.20 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078533 | 4,243.20 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078538 | 4,500.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078568 | 4,500.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078595 | 4,060.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078599 | 4,500.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078600 | 4,500.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078605 | 4,000.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078610 | 4,243.20 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078612 | 4,800.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078616 | 4,800.00 | Revenue | 1000136 | M H Elcock And Son Ltd Ta Elcock Reisen |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 11096970 | 543.74 | Revenue | 1000149 | Gra-Bern Electrical Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 11099639 | 508.57 | Revenue | 1000149 | Gra-Bern Electrical Ltd |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 11099640 | 621.07 | Revenue | 1000149 | Gra-Bern Electrical Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3079924 | 596.90 | Revenue | 1000156 | W V Howe Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 24/12/2019 | 3081846 | 1,222.57 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 24/12/2019 | 3081875 | 2,156.89 | Revenue | 1000204 | Lakeside Coaches Ltd |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3076384 | 1,071.78 | Revenue | 1000206 | Ludlow Books |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3079416 | 513.71 | Revenue | 1000206 | Ludlow Books |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 24/12/2019 | 3081390 | 42,830.60 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 24/12/2019 | 3081882 | 1,282.84 | Revenue | 1000218 | Minsterley Motors Services Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 11096969 | 1,824.60 | Revenue | 1000219 | Welch & Phillips Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 24/12/2019 | 3076297 | 129,110.92 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 24/12/2019 | 3081437 | 127,559.98 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 24/12/2019 | 3082956 | 3,580.00 | Revenue | 1000220 | Arriva Midlands Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 24/12/2019 | 3076144 | 1,290.00 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 24/12/2019 | 3083447 | 637.56 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 24/12/2019 | 3083453 | 554.40 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 24/12/2019 | 3083459 | 471.24 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 24/12/2019 | 3083463 | 554.40 | Revenue | 1000228 | Midland News Association Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3083225 | 899.99 | Revenue | 1000239 | Nisbets |
| Shropshire | 00GG | Housing Revenue Account - Dwellings Repairs & Maintenance | Supplies & Services - Services | 24/12/2019 | 3078810 | 219.10 | Revenue | 1000255 | Legal & Democratic Servs Imp A |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 24/12/2019 | 3078810 | 355.00 | Revenue | 1000255 | Legal & Democratic Servs Imp A |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 24/12/2019 | 3078810 | 11,306.20 | Revenue | 1000255 | Legal & Democratic Servs Imp A |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3077558 | 1,144.24 | Revenue | 1000290 | Peters Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 24/12/2019 | 3081709 | 2,316.00 | Capital | 1000306 | Security Wise Ltd |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 24/12/2019 | 3081798 | 2,090.00 | Capital | 1000306 | Security Wise Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 11096168 | 438.96 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 11099680 | 1,398.25 | Revenue | 1000322 | R M W Electrical Services Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 24/12/2019 | 3076612 | 732.65 | Revenue | 1000333 | Rnib |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 24/12/2019 | 3081492 | 5,270.80 | Revenue | 1000378 | Tanat Valley Coaches |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 24/12/2019 | 3076119 | 750.00 | Revenue | 1000395 | Whats On Magazines Ltd |
| Shropshire | 00GG | Children's Services - Shropshire Music Service | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3080270 | 1,418.00 | Revenue | 1000401 | Telford & Wrekin Council |
| Shropshire | 00GG | Children's Services - Shropshire Music Service | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3078971 | 21,338.34 | Revenue | 1000449 | Action Centres Uk Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 24/12/2019 | 11105616 | 2,668.80 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 24/12/2019 | 11105617 | 1,930.32 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 24/12/2019 | 11105628 | 4,050.10 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Mental Health Purchasing | Third Party Payments - Private Contractors | 24/12/2019 | 11105629 | 6,251.90 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 24/12/2019 | 11105654 | 8,044.80 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 24/12/2019 | 11105655 | 1,874.88 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 24/12/2019 | 11105656 | 2,428.80 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 24/12/2019 | 11105667 | 1,006.56 | Revenue | 1000472 | Headway Shropshire |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 24/12/2019 | 11105681 | 793.10 | Revenue | 1000484 | Radis Community Care |
| Shropshire | 00GG | Adult Services - Housing Options | Third Party Payments - Private Contractors | 24/12/2019 | 3075045 | 480.00 | Revenue | 1000498 | Glyn Upton Removals |
| Shropshire | 00GG | Adult Services - Housing Options | Third Party Payments - Private Contractors | 24/12/2019 | 3075105 | 1,100.00 | Revenue | 1000498 | Glyn Upton Removals |
| Shropshire | 00GG | Adult Services - Housing Options | Third Party Payments - Private Contractors | 24/12/2019 | 3079635 | 680.00 | Revenue | 1000498 | Glyn Upton Removals |
| Shropshire | 00GG | Children's Services - Early Help General | Premises-Related Expenditure - Rents | 24/12/2019 | 3078337 | 650.00 | Revenue | 1000530 | Shropshire Youth Association |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Services | 24/12/2019 | 3078671 | 8,652.43 | Revenue | 1000534 | Royal Shrewsbury Hospital Nhs Trust |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 24/12/2019 | 3078635 | 1,904.00 | Capital | 1000543 | Morley'S Of Bicester Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 24/12/2019 | 3081770 | 4,249.01 | Revenue | 1000569 | Bournville Village Trust |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 24/12/2019 | 3081804 | 2,452.96 | Revenue | 1000569 | Bournville Village Trust |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 24/12/2019 | 3082619 | 8,500.00 | Revenue | 1000578 | South Shropshire Housing Assoc |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 24/12/2019 | 3082622 | 31,924.68 | Revenue | 1000578 | South Shropshire Housing Assoc |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3081258 | 892.44 | Revenue | 1000601 | E & R Moffat Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 24/12/2019 | 3081874 | 4,901.00 | Revenue | 1000659 | Bennetts Travel (Cranberry) Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 3079316 | 1,116.08 | Revenue | 1000670 | Prees Heath Forest Nurseries |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3078495 | 1,052.84 | Revenue | 1000714 | Stage Electrics Partnership Ltd |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 24/12/2019 | 3059157 | 6,442.00 | Capital | 1000726 | Stoneleigh Consultancy Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 11096961 | 472.56 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 11096963 | 580.12 | Revenue | 1000752 | Window & Door Contract Services |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 24/12/2019 | 3077409 | 6,300.00 | Revenue | 1000753 | Stone Computers Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 24/12/2019 | 3077291 | 1,140.20 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 24/12/2019 | 3077319 | 1,241.70 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 24/12/2019 | 3080133 | 1,082.26 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 24/12/2019 | 3080249 | 1,108.98 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 24/12/2019 | 3080254 | 1,036.60 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 24/12/2019 | 3080276 | 1,091.90 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 24/12/2019 | 3080294 | 1,003.26 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 24/12/2019 | 3080312 | 1,257.68 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3080814 | 65.60 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 24/12/2019 | 3080814 | 962.70 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 24/12/2019 | 3082511 | 1,041.50 | Revenue | 1000769 | The Little Food Company Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Cleaning and domestic supplies | 24/12/2019 | 3078160 | 491.33 | Revenue | 1000791 | Veolia Es (Uk) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Cleaning and domestic supplies | 24/12/2019 | 3079159 | 2,208.09 | Revenue | 1000791 | Veolia Es (Uk) Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 11096975 | 876.28 | Revenue | 1000823 | Preece Burford (Builders Ironmongery)Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3078985 | 932.00 | Revenue | 1000875 | Premier Paper Group Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 24/12/2019 | 3080835 | 1,095.56 | Revenue | 1000926 | Options Management |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 24/12/2019 | 3075974 | 2,265.20 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 24/12/2019 | 3076705 | 870.78 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 24/12/2019 | 3076738 | 896.00 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 24/12/2019 | 3080795 | 3,358.00 | Revenue | 1000933 | Xma Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 24/12/2019 | 11105642 | 838.48 | Revenue | 1000971 | C & S Care Services Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 11099612 | 1,365.70 | Revenue | 1000973 | Ocean Swimming Pools Ltd |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 3082531 | 12.70 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Transport-Related Expenditure - Public Transport | 24/12/2019 | 3082531 | 15.37 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3082531 | 791.55 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Catering | 24/12/2019 | 3082531 | 484.67 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Printing Stationery and General Office Expenses | 24/12/2019 | 3082531 | 75.83 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Supplies & Services - Services | 24/12/2019 | 3082531 | 73.49 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Third Party Payments - Other Establishments | 24/12/2019 | 3082531 | 86.09 | Revenue | 1001027 | SC Ifton House Imprest Account |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 24/12/2019 | 3079754 | 2,745.00 | Capital | 1001043 | Severnside Housing |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 24/12/2019 | 3079421 | 3,717.93 | Capital | 1001194 | Access Mobility Solutions |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 24/12/2019 | 3081620 | 4,017.27 | Capital | 1001194 | Access Mobility Solutions |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3078509 | 1,032.00 | Revenue | 1001200 | Iron Mountain Osdp (Uk) Ltd |
| Shropshire | 00GG | Adult Services - Enable | Supplies & Services - Services | 24/12/2019 | 3076319 | 5,000.00 | Revenue | 1001217 | Citizens Advice Shropshire |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3074729 | 3,940.00 | Revenue | 1001221 | The Bridge Coffee Company |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082236 | 696.56 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082240 | 1,080.00 | Revenue | 1001248 | Bridgnorth Taxis |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 24/12/2019 | 3080970 | 500.00 | Revenue | 1001295 | Harnage Estates Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081618 | 4,100.00 | Revenue | 1001309 | Whittle Coach & Bus Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081649 | 3,515.00 | Revenue | 1001309 | Whittle Coach & Bus Ltd |
| Shropshire | 00GG | Place - Strategic Asset Management | Third Party Payments - Private Contractors | 24/12/2019 | 3076329 | 4,240.00 | Revenue | 1001363 | Systemslink 2000 |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079179 | 2,790.00 | Revenue | 1001380 | P E Davies |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Services | 24/12/2019 | 3078546 | 1,500.00 | Revenue | 1001473 | Angela Gladwell |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3083048 | 1,260.00 | Revenue | 1001549 | Jeff'S Taxis & Minibuses |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Grants and Subscriptions | 24/12/2019 | 3082102 | 4,360.00 | Revenue | 1001561 | Barrow Farms |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3075724 | 951.94 | Revenue | 1001601 | Abraxas Catering Equipment Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3077853 | 16,152.00 | Revenue | 1001601 | Abraxas Catering Equipment Ltd |
| Shropshire | 00GG | Capital - Social Care Operations | Non Revenue - Non Revenue | 24/12/2019 | 3075886 | 1,270.00 | Capital | 1001616 | Independent Living Partnership Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Employees - Indirect Employee Expenses | 24/12/2019 | 3076434 | 2,793.00 | Revenue | 1001616 | Independent Living Partnership Ltd |
| Shropshire | 00GG | Adult Services - Adult Services Training | Supplies & Services - Services | 24/12/2019 | 3077076 | 500.00 | Revenue | 1001616 | Independent Living Partnership Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 24/12/2019 | 3077682 | 24,483.25 | Revenue | 1001616 | Independent Living Partnership Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3079245 | 14,266.68 | Revenue | 1001676 | Worcestershire County Council |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3079642 | 3,733.34 | Revenue | 1001676 | Worcestershire County Council |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3080678 | 3,733.34 | Revenue | 1001676 | Worcestershire County Council |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3081834 | -2,266.68 | Revenue | 1001676 | Worcestershire County Council |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3081838 | 1,361.10 | Revenue | 1001676 | Worcestershire County Council |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3081852 | -2,266.68 | Revenue | 1001676 | Worcestershire County Council |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3081891 | -2,266.68 | Revenue | 1001676 | Worcestershire County Council |
| Shropshire | 00GG | Workforce and Transformation - Occupational Health & Safety & ICT Approvals | Employees - Indirect Employee Expenses | 24/12/2019 | 3078305 | 2,340.00 | Revenue | 1001730 | Noss Ltd |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Communications and Computing | 24/12/2019 | 3076436 | 1,700.00 | Revenue | 1001748 | Zipporah Ltd |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Communications and Computing | 24/12/2019 | 3076563 | 850.00 | Revenue | 1001748 | Zipporah Ltd |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Communications and Computing | 24/12/2019 | 3076566 | 1,700.00 | Revenue | 1001748 | Zipporah Ltd |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Communications and Computing | 24/12/2019 | 3076572 | 1,700.00 | Revenue | 1001748 | Zipporah Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Revenues and Benefits | Supplies & Services - Communications and Computing | 24/12/2019 | 3079071 | 6,000.00 | Revenue | 1001763 | Northgate Public Services (Uk) Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 24/12/2019 | 3077999 | 720.00 | Revenue | 1001836 | The Column Nursery |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Health Authorities | 24/12/2019 | 3076238 | 889.44 | Revenue | 1001875 | Orion Medical Supplies Ltd |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Private Contractors | 24/12/2019 | 3079195 | 1,671.25 | Revenue | 1001875 | Orion Medical Supplies Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Premises-Related Expenditure - Cleaning and domestic supplies | 24/12/2019 | 3075884 | 93.30 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3075884 | 552.28 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Clothes Uniforms and Laundry | 24/12/2019 | 3075884 | 218.36 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Premises-Related Expenditure - Cleaning and domestic supplies | 24/12/2019 | 3079066 | 43.18 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3079066 | 488.16 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Adult Services - Internal Providers - Nursing Services | Supplies & Services - Clothes Uniforms and Laundry | 24/12/2019 | 3079066 | 344.76 | Revenue | 1001937 | Gompels Healthcare Ltd |
| Shropshire | 00GG | Place - Property Services Group | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 11099575 | 42,281.00 | Revenue | 1001951 | G I Sykes Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Place - Libraries | Third Party Payments - Private Contractors | 24/12/2019 | 3082681 | 1,458.00 | Revenue | 1001964 | Albrighton Parish Council |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3077292 | 3,800.00 | Revenue | 1001986 | Adcote School Limited |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 24/12/2019 | 3077887 | 800.00 | Revenue | 1001993 | Red George Rural Skills Project |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3077191 | 2,349.75 | Revenue | 1002008 | Oswestry School |
| Shropshire | 00GG | Place - Museums & Archives | Employees - Direct Employee Expenses | 24/12/2019 | 3074779 | 5,242.96 | Revenue | 1002034 | Shropshire Regimental Museum |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 24/12/2019 | 3078760 | 1,439.00 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 24/12/2019 | 3079183 | 3,468.67 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 24/12/2019 | 3079323 | 3,911.94 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 24/12/2019 | 3079358 | 459.86 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 24/12/2019 | 3079420 | 1,049.47 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Printing Stationery and General Office Expenses | 24/12/2019 | 3079456 | 627.47 | Revenue | 1002095 | Ricoh Uk Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 3079382 | 2,394.00 | Revenue | 1002127 | Maxwell Amenity Ltd |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3077545 | 500.40 | Revenue | 1002177 | Which |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 24/12/2019 | 3082367 | 4,300.09 | Capital | 1002210 | Meres And Mosses Housing Association |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 24/12/2019 | 3082396 | 3,649.50 | Capital | 1002210 | Meres And Mosses Housing Association |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3078818 | 66,496.06 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 24/12/2019 | 11105461 | -7,341.21 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Third Party Payments - Private Contractors | 24/12/2019 | 11105463 | 2,248.33 | Revenue | 1002214 | Condover College Ltd |
| Shropshire | 00GG | Workforce and Transformation - Customer Services | Supplies & Services - Catering | 24/12/2019 | 3076518 | 1,371.30 | Revenue | 1002235 | Taybar Limited |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Grounds maintenance costs | 24/12/2019 | 3076725 | 4,254.74 | Revenue | 1002235 | Taybar Limited |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Grounds maintenance costs | 24/12/2019 | 3077517 | 13,297.06 | Revenue | 1002235 | Taybar Limited |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 24/12/2019 | 3076113 | 2,730.00 | Revenue | 1002245 | Twentyfirst Century Media Group Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 24/12/2019 | 11105657 | 624.00 | Revenue | 1002304 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 24/12/2019 | 11105658 | 547.20 | Revenue | 1002304 | Priority Care (Shropshire) Ltd |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 24/12/2019 | 3083280 | 2,487.76 | Revenue | 1002315 | First Choice Housing Association Ltd |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 24/12/2019 | 3083284 | 1,731.78 | Revenue | 1002315 | First Choice Housing Association Ltd |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 24/12/2019 | 3083299 | 1,444.22 | Revenue | 1002315 | First Choice Housing Association Ltd |
| Shropshire | 00GG | Adult Services - Supported Living Properties | Premises-Related Expenditure - Rents | 24/12/2019 | 3083308 | 1,279.46 | Revenue | 1002315 | First Choice Housing Association Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3078370 | 2,868.29 | Revenue | 1002319 | City Of Wolverhampton College |
| Shropshire | 00GG | Place - Libraries | Third Party Payments - Private Contractors | 24/12/2019 | 3082680 | 1,250.00 | Revenue | 1002379 | Broseley Town Council |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 3082316 | 1,532.14 | Revenue | 1002486 | Whitchurch Town Council |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 24/12/2019 | 3077073 | 1,405.00 | Revenue | 1002544 | Venners Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 24/12/2019 | 3078554 | 3,588.29 | Revenue | 1002559 | Matthew Clark Wholesale Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 24/12/2019 | 3079975 | 555.13 | Revenue | 1002561 | L Lewis |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 3080826 | 764.12 | Revenue | 1002562 | Scottish Power Group |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Grants and Subscriptions | 24/12/2019 | 3075953 | 3,736.00 | Revenue | 1002589 | British Parking Association |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 24/12/2019 | 3076256 | 2,057.90 | Capital | 1002595 | Gbm Digital Technologies Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 24/12/2019 | 3075255 | 1,976.52 | Revenue | 1002618 | Grove Media Limited |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 24/12/2019 | 3078500 | 1,522.81 | Revenue | 1002656 | Universal Pictures International Uk |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 24/12/2019 | 3075944 | 100.80 | Revenue | 1002683 | Dr V R Sulake |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 24/12/2019 | 3075944 | 1,420.00 | Revenue | 1002683 | Dr V R Sulake |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 24/12/2019 | 3075970 | 31.73 | Revenue | 1002683 | Dr V R Sulake |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 24/12/2019 | 3075970 | 495.00 | Revenue | 1002683 | Dr V R Sulake |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 24/12/2019 | 3075990 | 39.15 | Revenue | 1002683 | Dr V R Sulake |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 24/12/2019 | 3075990 | 1,155.00 | Revenue | 1002683 | Dr V R Sulake |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 24/12/2019 | 3076019 | 126.90 | Revenue | 1002683 | Dr V R Sulake |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 24/12/2019 | 3076019 | 1,915.00 | Revenue | 1002683 | Dr V R Sulake |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Transport-Related Expenditure - Public Transport | 24/12/2019 | 3076015 | 27.00 | Revenue | 1002702 | Sajkum Limited |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 24/12/2019 | 3076015 | 560.00 | Revenue | 1002702 | Sajkum Limited |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Supplies & Services - Services | 24/12/2019 | 3077641 | 1,120.00 | Revenue | 1002702 | Sajkum Limited |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3077320 | 6,416.50 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3077351 | 6,416.50 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3079541 | 4,208.33 | Revenue | 1002739 | Bettws Lifehouse Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3077336 | 3,141.58 | Revenue | 1002744 | Personal redaction |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 24/12/2019 | 3081411 | 1,293.60 | Revenue | 1002768 | Shifnal/Albrighton Dist Live At Home Sch |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 24/12/2019 | 3077524 | 451.03 | Revenue | 1002777 | Royal Mail Group Ltd |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 24/12/2019 | 3079871 | 2,237.41 | Revenue | 1002777 | Royal Mail Group Ltd |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 24/12/2019 | 3079974 | 491.84 | Revenue | 1002814 | Booker Limited |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Catering | 24/12/2019 | 3079992 | 917.95 | Revenue | 1002814 | Booker Limited |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 24/12/2019 | 3077660 | 2,674.50 | Revenue | 1002954 | Entertainment One Uk Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082348 | 516.74 | Revenue | 1002991 | Lex Autolease Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 24/12/2019 | 3080786 | 11,250.00 | Revenue | 1003010 | Penna Plc |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 24/12/2019 | 3080793 | 8,640.00 | Revenue | 1003010 | Penna Plc |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076523 | 880.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076526 | 532.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076536 | 418.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076541 | 880.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076542 | 838.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076550 | 880.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076560 | 418.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3077664 | 880.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3077684 | 880.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3077702 | 880.60 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3077706 | 616.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3077743 | 616.00 | Revenue | 1003158 | Car Hire (Day Of Swansea) Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Grounds maintenance costs | 24/12/2019 | 3080945 | 750.00 | Revenue | 1003232 | Independent Grounds Maintenance |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 24/12/2019 | 3082626 | 11,120.16 | Revenue | 1003243 | The Shropshire Housing Alliance |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 24/12/2019 | 3078646 | 4,526.00 | Revenue | 1003285 | Q A Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Cleaning and domestic supplies | 24/12/2019 | 3076237 | 1,570.68 | Revenue | 1003292 | Provac Cleaning Services Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082073 | 1,558.00 | Revenue | 1003301 | Bishops Castle Taxi |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3080916 | 2,850.00 | Revenue | 1003303 | M & S Coaches Of Herefordshire Limited |
| Shropshire | 00GG | Adult Services - Adult Services Training | Employees - Indirect Employee Expenses | 24/12/2019 | 3080731 | 462.00 | Revenue | 1003409 | Crisis Prevention Institute |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3081860 | 450.00 | Revenue | 1003409 | Crisis Prevention Institute |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Services | 24/12/2019 | 3079383 | 3,928.30 | Revenue | 1003435 | Shrewsbury Pathologists |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079312 | 1,907.20 | Revenue | 1003447 | Shropshire Class Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079345 | 2,143.20 | Revenue | 1003447 | Shropshire Class Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079350 | 2,029.80 | Revenue | 1003447 | Shropshire Class Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079386 | 2,181.20 | Revenue | 1003447 | Shropshire Class Travel Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Premises-Related Expenditure - Rents | 24/12/2019 | 3081830 | 565.00 | Revenue | 1003465 | Riversway Elim Church |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3078312 | 2,104.00 | Revenue | 1003471 | Thomson Reuters |
| Shropshire | 00GG | Adult Services - Public Health Children & Young People | Third Party Payments - Health Authorities | 24/12/2019 | 3076235 | 324,014.17 | Revenue | 1003483 | Shropshire Community Health Nhs Trust |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Rents | 24/12/2019 | 3080815 | 2,065.00 | Revenue | 1003483 | Shropshire Community Health Nhs Trust |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Miscellaneous Expenses | 24/12/2019 | 3077555 | 7,729.82 | Revenue | 1003516 | Ipsley Ce Rsa Academy |
| Shropshire | 00GG | Place - Shropshire Hills AONB | Premises-Related Expenditure - Grounds maintenance costs | 24/12/2019 | 3079972 | 3,040.00 | Revenue | 1003523 | S L Gittoes Forestry |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Grants and Subscriptions | 24/12/2019 | 3078508 | 4,900.00 | Revenue | 1003571 | Shropshire Hockey Association |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Third Party Payments - Private Contractors | 24/12/2019 | 3077580 | 2,888.83 | Revenue | 1003574 | Personal redaction |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 24/12/2019 | 3082289 | 1,770.00 | Capital | 1003575 | Eclipse Access Solutions Ltd |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Services | 24/12/2019 | 3077533 | 563.00 | Revenue | 1003578 | Shrops Consultant Pathology Services |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 24/12/2019 | 3082627 | 510.21 | Revenue | 1003581 | Shropshire Rural Housing Association Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 24/12/2019 | 3081408 | 694.77 | Revenue | 1003603 | Celtic Travel |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 24/12/2019 | 3079814 | 15,629.11 | Revenue | 1003666 | Cheshire West Wirral & Shrops Crossroads |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 24/12/2019 | 3083274 | 615.00 | Revenue | 1003677 | Woodlands Nursery |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Rents | 24/12/2019 | 3078159 | 1,100.00 | Revenue | 1003699 | Balfours Llp |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Rents | 24/12/2019 | 3078180 | 3,187.50 | Revenue | 1003699 | Balfours Llp |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 3083040 | 1,007.66 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Adult Services - Bereavement Services | Premises-Related Expenditure - Water Services | 24/12/2019 | 11105726 | 5.86 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 11105726 | 1,913.84 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Children's Services - Early Help Family Hubs | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 11105726 | 1,017.38 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Children's Services - Non-Delegated Primary DSG | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 11105726 | -31.46 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 11105726 | 8,151.30 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Water Services | 24/12/2019 | 11105726 | 440.88 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 11105726 | 45,516.96 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Admin Buildings | Premises-Related Expenditure - Water Services | 24/12/2019 | 11105726 | 7,402.18 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 11105726 | 6,481.46 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Water Services | 24/12/2019 | 11105726 | 1,092.58 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 11105726 | 48,093.66 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Museums & Culture | Premises-Related Expenditure - Water Services | 24/12/2019 | 11105726 | 3,746.38 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Environmental & Regulatory Service | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 11105726 | 665.94 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Environmental & Regulatory Service | Premises-Related Expenditure - Water Services | 24/12/2019 | 11105726 | 304.64 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 11105726 | 8,029.96 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Highways | Premises-Related Expenditure - Water Services | 24/12/2019 | 11105726 | 846.00 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 11105726 | 6,832.16 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Water Services | 24/12/2019 | 11105726 | 1,325.28 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 24/12/2019 | 11105726 | 252,452.34 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 11105726 | 2,088.90 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Water Services | 24/12/2019 | 11105726 | 331.02 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Museums & Archives | Premises-Related Expenditure - Water Services | 24/12/2019 | 11105726 | -523.52 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 11105726 | 6,804.00 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Water Services | 24/12/2019 | 11105726 | 1,164.06 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Mardol House & Tannery | Premises-Related Expenditure - Water Services | 24/12/2019 | 11105726 | 3,517.42 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 11105726 | 12,664.60 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Libraries | Premises-Related Expenditure - Water Services | 24/12/2019 | 11105726 | 1,569.10 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 11105726 | 7,069.82 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Leisure | Premises-Related Expenditure - Water Services | 24/12/2019 | 11105726 | 1,064.00 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 11105726 | 12,481.18 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Water Services | 24/12/2019 | 11105726 | 2,363.12 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Smallholdings | Premises-Related Expenditure - Water Services | 24/12/2019 | 11105726 | 57.64 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 11105726 | 12,313.58 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Premises-Related Expenditure - Water Services | 24/12/2019 | 11105726 | 4,635.04 | Revenue | 1003705 | West Mercia Energy |
| Shropshire | 00GG | Children's Services - Children's Case Management | Third Party Payments - Private Contractors | 24/12/2019 | 3078438 | 2,973.25 | Revenue | 1003719 | Newstart Networks Cic |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 24/12/2019 | 3074174 | 4,399.13 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 24/12/2019 | 3076409 | 2,515.02 | Revenue | 1003729 | Whistl North Limited |
| Shropshire | 00GG | Children's Services - Shropshire's Safeguarding Children Board | Premises-Related Expenditure - Rents | 24/12/2019 | 3076540 | 10,400.00 | Revenue | 1003783 | Virtual College Ltd |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 24/12/2019 | 3078158 | 2,298.32 | Revenue | 1003789 | Terry Smith Rental |
| Shropshire | 00GG | Capital - Leisure | Non Revenue - Non Revenue | 24/12/2019 | 3074422 | 16,035.17 | Capital | 1003814 | Shropshire Community Leisure Trust |
| Shropshire | 00GG | Place - Corporate Landlord - Smallholdings | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 11099537 | 660.00 | Revenue | 1003915 | Metro Rod Limited |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 24/12/2019 | 3075885 | 875.20 | Revenue | 1003920 | Incom Telecommunications |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 24/12/2019 | 3075928 | 3,232.48 | Revenue | 1003920 | Incom Telecommunications |
| Shropshire | 00GG | Place - Theatre Services | Third Party Payments - Private Contractors | 24/12/2019 | 3076304 | 775.70 | Revenue | 1003956 | Munro Film Services Ltd |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 24/12/2019 | 3080689 | 850.00 | Revenue | 1003968 | Mr Christopher Rank |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Communications and Computing | 24/12/2019 | 3083095 | 18,002.64 | Revenue | 1003989 | Roadworks Information Ltd |
| Shropshire | 00GG | Adult Services - Public Health General Management | Third Party Payments - Health Authorities | 24/12/2019 | 3079127 | 4,150.00 | Revenue | 1004027 | Shropshire Doctors Co-Op Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 24/12/2019 | 3081374 | 3,834.89 | Revenue | 1004060 | Diamond Bus Company Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3077042 | 4,583.33 | Revenue | 1004073 | Woodside Primary School |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 24/12/2019 | 3080967 | 3,600.00 | Revenue | 1004073 | Woodside Primary School |
| Shropshire | 00GG | Place - Corporate Landlord - Car Parks | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 11099595 | 3,114.40 | Revenue | 1004103 | Walker Fire (Uk) Ltd |
| Shropshire | 00GG | Finance, Governance & Assurance - Commissioning Development & Procurement | Employees - Direct Employee Expenses | 24/12/2019 | 3080704 | 164,378.62 | Revenue | 1004129 | Matrix Scm Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 24/12/2019 | 3082618 | 63,974.94 | Revenue | 1004162 | Shropshire Towns & Rural Housing Ltd |
| Shropshire | 00GG | Children's Services - Shropshire Music Service | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3080226 | 1,067.00 | Revenue | 1004180 | Entrust Support Services Limited |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3078845 | 1,947.47 | Revenue | 1004304 | Bibliotheca Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 24/12/2019 | 3083460 | 615.00 | Revenue | 1004318 | Severndale Specialist Academy |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 24/12/2019 | 3077505 | 7,748.87 | Revenue | 1004333 | Spektrix Limited |
| Shropshire | 00GG | Workforce and Transformation - Print & Post Services | Supplies & Services - Communications and Computing | 24/12/2019 | 3079810 | 1,703.00 | Revenue | 1004337 | Royal Mail |
| Shropshire | 00GG | Adult Services - Help to Change | Supplies & Services - Services | 24/12/2019 | 3075156 | 20,000.00 | Revenue | 1004342 | Alere Limited |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 24/12/2019 | 3083442 | 615.00 | Revenue | 1004398 | Farm Friends Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3077179 | 5,578.00 | Revenue | 1004526 | Quality Education With Care Ltd |
| Shropshire | 00GG | Adult Services - Enable | Premises-Related Expenditure - Rents | 24/12/2019 | 3077578 | 850.00 | Revenue | 1004562 | Bradbury Care Centre |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 24/12/2019 | 3077934 | 2,808.75 | Revenue | 1004565 | Data Management Consultancy |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Third Party Payments - Private Contractors | 24/12/2019 | 3080176 | 1,289.47 | Revenue | 1004568 | Shropshire RCC |
| Shropshire | 00GG | Place - Head of Economic Growth | Non Revenue - Non Revenue | 24/12/2019 | 3080899 | 8,325.44 | Revenue | 1004594 | Shrewsbury Business Improvement Dist Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078057 | 1,104.00 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078062 | 1,377.50 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078064 | 1,055.00 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078090 | 2,111.00 | Revenue | 1004706 | Abermule Private Hire |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 24/12/2019 | 3078365 | 9,595.58 | Capital | 1004765 | M W Knight & Sons Ltd |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 3076630 | 479.17 | Revenue | 1004837 | William Brookes Academy Trust |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Energy Costs | 24/12/2019 | 3076630 | 4,722.47 | Revenue | 1004837 | William Brookes Academy Trust |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Rates | 24/12/2019 | 3076630 | 847.55 | Revenue | 1004837 | William Brookes Academy Trust |
| Shropshire | 00GG | Place - Leisure | Premises-Related Expenditure - Cleaning and domestic supplies | 24/12/2019 | 3076630 | 1,000.00 | Revenue | 1004837 | William Brookes Academy Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3077030 | 5,508.49 | Revenue | 1004837 | William Brookes Academy Trust |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078694 | 3,500.00 | Revenue | 1004860 | D C Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078721 | 2,800.00 | Revenue | 1004860 | D C Coaches Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3077257 | 7,003.07 | Revenue | 1004925 | The Shaw Education Trust |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Supplies & Services - Services | 24/12/2019 | 3077317 | 735.00 | Revenue | 1004937 | Victoria Everall |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 24/12/2019 | 3082285 | 1,214.16 | Revenue | 1004941 | Banga Travel |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079186 | 3,100.00 | Revenue | 1004966 | Terrance Davies T/A Mr T'S Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079205 | 1,380.00 | Revenue | 1004966 | Terrance Davies T/A Mr T'S Taxis |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079218 | 1,960.00 | Revenue | 1004966 | Terrance Davies T/A Mr T'S Taxis |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Catering | 24/12/2019 | 3082869 | 519.75 | Revenue | 1004972 | Handmade Speciality Products |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3082274 | 905.68 | Revenue | 1005013 | Nobisco Limited |
| Shropshire | 00GG | Adult Services - External Providers | Third Party Payments - Private Contractors | 24/12/2019 | 3082693 | 3,791.67 | Revenue | 1005060 | Voiceability |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082270 | 2,649.56 | Revenue | 1005113 | Alphabet (Gb) Ltd |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 3083071 | 928.00 | Revenue | 1005176 | Motiv Trailers Limited |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 24/12/2019 | 3077864 | 3,363.33 | Revenue | 1005204 | Esp Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 24/12/2019 | 3077690 | 1,354.05 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 24/12/2019 | 3077731 | 1,612.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 24/12/2019 | 3077735 | 1,945.85 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 24/12/2019 | 3078199 | 1,612.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 24/12/2019 | 3078208 | 1,784.50 | Revenue | 1005215 | The Oyster Partnership Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082461 | 11,389.12 | Revenue | 1005230 | Herefordshire Council |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082470 | 14,256.34 | Revenue | 1005230 | Herefordshire Council |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 24/12/2019 | 3077296 | 3,983.95 | Revenue | 1005332 | Fwr Logistics |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 24/12/2019 | 3076275 | 15,750.00 | Revenue | 1005358 | Thorne Estates Ltd |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Transport-Related Expenditure - Public Transport | 24/12/2019 | 3076167 | 670.00 | Revenue | 1005405 | Cas Schneider |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/12/2019 | 3076167 | 4,700.00 | Revenue | 1005405 | Cas Schneider |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 24/12/2019 | 3082690 | 1,800.00 | Revenue | 1005426 | Bsp Construction Ltd |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 24/12/2019 | 3075091 | 764.00 | Revenue | 1005447 | Visionaid |
| Shropshire | 00GG | Adult Services - Care Management - Assistive Equipment & Technology | Supplies & Services - Services | 24/12/2019 | 3077309 | 584.00 | Revenue | 1005447 | Visionaid |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Private Contractors | 24/12/2019 | 3076041 | 189,797.58 | Revenue | 1005459 | Addaction |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 24/12/2019 | 3080973 | 1,200.00 | Revenue | 1005492 | North West Academies Trust T/A Ellesmere |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078995 | 1,596.00 | Revenue | 1005558 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079018 | 696.00 | Revenue | 1005558 | Personal redaction |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 24/12/2019 | 3076795 | 786.60 | Revenue | 1005609 | Creditcall Limited |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Supplies & Services - Services | 24/12/2019 | 3078551 | 5,500.00 | Revenue | 1005688 | Permanent Futures Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 24/12/2019 | 3081693 | 594.12 | Revenue | 1005689 | Lucy Zodion Ltd |
| Shropshire | 00GG | Adult Services - Adult Services Business Support | Supplies & Services - Communications and Computing | 24/12/2019 | 3081577 | 9,751.99 | Revenue | 1005706 | Has Technology Limited |
| Shropshire | 00GG | Place - Arts | Third Party Payments - Private Contractors | 24/12/2019 | 3076056 | 5,000.00 | Revenue | 1005759 | Ignition |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Transport Operators | 24/12/2019 | 3078747 | 1,024.50 | Revenue | 1005767 | Euclid Limited |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 24/12/2019 | 3078634 | 15,055.12 | Revenue | 1005770 | Gamma Telecom Limited |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 24/12/2019 | 3081003 | 936.00 | Revenue | 1005920 | Sbmat Ta Greenfields School |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3081848 | 6,402.67 | Revenue | 1005935 | Cambian Whinfell School Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3081879 | 22,666.67 | Revenue | 1005935 | Cambian Whinfell School Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 24/12/2019 | 3067939 | -4,582.40 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 24/12/2019 | 3074955 | 2,619.60 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 24/12/2019 | 3074969 | 2,619.60 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 24/12/2019 | 3074998 | 2,619.60 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Employees - Direct Employee Expenses | 24/12/2019 | 3078446 | 2,619.60 | Revenue | 1005988 | Nonstop Recruitment Ltd |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 24/12/2019 | 3079396 | 2,400.00 | Revenue | 1005998 | Severn Bridges Multi Academy Trust |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 24/12/2019 | 3079477 | 2,600.00 | Revenue | 1005998 | Severn Bridges Multi Academy Trust |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Direct Transport Costs | 24/12/2019 | 3077758 | 5,180.84 | Revenue | 1006053 | Uk Fuels Limited |
| Shropshire | 00GG | Adult Services - Substance Misuse (Ringfenced) | Third Party Payments - Private Contractors | 24/12/2019 | 3077085 | 13,383.33 | Revenue | 1006099 | Kaleidoscope Project |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082729 | 652.04 | Revenue | 1006106 | Personal redaction |
| Shropshire | 00GG | Place - Corporate Landlord - Economic Development | Premises-Related Expenditure - Water Services | 24/12/2019 | 3082616 | 2,316.06 | Revenue | 1006145 | Water Plus Ltd |
| Shropshire | 00GG | Adult Services - Registrars and Coroners | Supplies & Services - Communications and Computing | 24/12/2019 | 3077955 | 4,000.00 | Revenue | 1006186 | Stopford Information Systems Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3083113 | 2,400.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3083124 | 3,045.00 | Revenue | 1006187 | Caradoc Coaches Ltd |
| Shropshire | 00GG | Adult Services - Social Care Hospital Interface Purchasing | Third Party Payments - Private Contractors | 24/12/2019 | 11105470 | 1,152.00 | Revenue | 1006202 | Sinai Care Solutions Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079145 | 1,032.57 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Compass & Assesment | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079145 | 20.90 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079744 | 642.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079744 | 642.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079750 | 900.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079834 | 1,290.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3080023 | 1,950.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3080587 | 3,880.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3080613 | 1,122.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3080617 | 2,157.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3080869 | 2,240.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081032 | 1,360.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081042 | 950.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081044 | 1,380.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081049 | 1,248.00 | Revenue | 1006314 | Go Carz Shrewsbury |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081050 | 600.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081056 | 1,320.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081061 | 708.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081065 | 702.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081070 | 980.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081072 | 640.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081073 | 1,900.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081082 | 1,188.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081087 | 775.50 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081101 | 2,470.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081119 | 980.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081128 | 545.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081243 | 1,752.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081246 | 1,632.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081252 | 798.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081261 | 980.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081274 | 1,080.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081285 | 1,280.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081287 | 816.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081302 | 506.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081312 | 456.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081314 | 2,356.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081354 | 2,800.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081364 | 848.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081372 | 400.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081372 | 1,200.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081389 | 254.32 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081389 | 493.68 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081725 | 1,344.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081725 | 896.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081829 | 1,080.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081837 | 872.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081839 | 897.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081844 | 2,000.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081850 | 2,584.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081854 | 1,000.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081856 | 800.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081858 | 1,852.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081861 | 500.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081863 | 1,368.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081869 | 1,560.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081873 | 1,094.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081883 | 960.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082025 | 1,680.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082032 | 617.50 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082036 | 1,600.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082053 | 880.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082071 | 2,560.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082085 | 3,400.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082086 | 5,000.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082091 | 570.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082095 | 1,040.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082137 | 2,120.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082139 | 1,300.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082142 | 1,739.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082148 | 1,052.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082155 | 960.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082157 | 844.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082158 | 720.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082182 | 1,200.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082208 | 798.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082231 | 576.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082885 | 872.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082951 | 1,741.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082976 | 1,435.00 | Revenue | 1006314 | Go Carz Shrewsbury |
| Shropshire | 00GG | Children's Services - Children's Case Management | Employees - Direct Employee Expenses | 24/12/2019 | 3074621 | 721.43 | Revenue | 1006330 | Sellick Partnership Limited |
| Shropshire | 00GG | Children's Services - Children's Case Management | Employees - Direct Employee Expenses | 24/12/2019 | 3078466 | 907.61 | Revenue | 1006330 | Sellick Partnership Limited |
| Shropshire | 00GG | Capital - Primary School | Non Revenue - Non Revenue | 24/12/2019 | 3075049 | 800.00 | Capital | 1006347 | Mr Bryan W J Howells |
| Shropshire | 00GG | Place - Strategic Asset Management | Third Party Payments - Private Contractors | 24/12/2019 | 11096952 | 1,920.00 | Revenue | 1006365 | Go Green Systems Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082739 | 863.64 | Revenue | 1006398 | Personal redaction |
| Shropshire | 00GG | Place - Corporate Landlord - Adult Services | Premises-Related Expenditure - Rents | 24/12/2019 | 3082242 | 4,175.92 | Revenue | 1006430 | The Don Consortium |
| Shropshire | 00GG | Children's Services - Placements: Residential Placements | Employees - Direct Employee Expenses | 24/12/2019 | 3081063 | 1,169.84 | Revenue | 1006553 | Randstad Public Services Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082742 | 552.73 | Revenue | 1006577 | Personal redaction |
| Shropshire | 00GG | Adult Services - Public Health General Management | Supplies & Services - Services | 24/12/2019 | 3076661 | 3,720.00 | Revenue | 1006606 | Gkochane Consulting Limited |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 24/12/2019 | 3076121 | 1,360.00 | Revenue | 1006624 | Vocaleyes Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3077355 | 2,318.50 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079284 | 756.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079298 | 600.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079313 | 640.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079339 | 1,176.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079391 | 3,640.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079411 | 792.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079427 | 980.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079431 | 640.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079445 | 900.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079450 | 2,320.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079453 | 1,920.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079463 | 1,760.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079464 | 1,665.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079473 | 1,520.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079487 | 1,406.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079489 | 1,876.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079499 | 831.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079504 | 1,800.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3080533 | 784.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3080542 | 1,200.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3080551 | 2,000.00 | Revenue | 1007466 | ABC Cars (Shropshire) Limited |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 24/12/2019 | 3082624 | 2,666.66 | Revenue | 1007813 | Bromford Carinthia Housing Association L |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 24/12/2019 | 3082625 | 2,968.92 | Revenue | 1007813 | Bromford Carinthia Housing Association L |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 24/12/2019 | 3082621 | 1,666.66 | Revenue | 1007816 | Transhouse (Oswestry) Ltd |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 24/12/2019 | 3082620 | 1,062.50 | Revenue | 1007818 | Shropshire Housing Alliance |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 24/12/2019 | 3083110 | 594.00 | Revenue | 1008342 | Holy Trinity Playgroup |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 24/12/2019 | 3083142 | 860.50 | Revenue | 1008401 | Happy Faces Day Care Nursery Ltd |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3065103 | 2,798.06 | Revenue | 1008580 | Eric Neville Catering Supplies Ltd |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Printing Stationery and General Office Expenses | 24/12/2019 | 3076948 | 1,395.68 | Revenue | 1008636 | Valtech Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082721 | 552.72 | Revenue | 1008650 | Personal redaction |
| Shropshire | 00GG | Adult Services - Independent Living | Third Party Payments - Private Contractors | 24/12/2019 | 3082623 | 4,772.57 | Revenue | 1008670 | Shrewsbury Homes For All |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082778 | 1,554.55 | Revenue | 1009020 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082700 | 722.70 | Revenue | 1009043 | Personal redaction |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 24/12/2019 | 3082689 | 1,050.00 | Revenue | 1009096 | Mr B A Hickson |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 24/12/2019 | 3082692 | 1,575.00 | Revenue | 1009133 | Personal redaction |
| Shropshire | 00GG | Workforce and Transformation - Occupational Health & Safety & ICT Approvals | Third Party Payments - Private Contractors | 24/12/2019 | 3076168 | 3,150.00 | Revenue | 1009279 | Gel Ltd trading as Healthwork |
| Shropshire | 00GG | Place - Economic Growth | Supplies & Services - Services | 24/12/2019 | 3076583 | 2,000.00 | Revenue | 1009332 | CGR Business Solutions Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Children's Services | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 11099550 | 800.10 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 11099551 | 831.20 | Revenue | 1009380 | MEB Total Limited |
| Shropshire | 00GG | Children's Services - Early Help General | Third Party Payments - Private Contractors | 24/12/2019 | 3079170 | 686.97 | Revenue | 1009384 | Capita Business Services Ltd |
| Shropshire | 00GG | Children's Services - Early Help General | Third Party Payments - Private Contractors | 24/12/2019 | 3079171 | 686.97 | Revenue | 1009384 | Capita Business Services Ltd |
| Shropshire | 00GG | Children's Services - Early Help General | Third Party Payments - Private Contractors | 24/12/2019 | 3079194 | 686.97 | Revenue | 1009384 | Capita Business Services Ltd |
| Shropshire | 00GG | Children's Services - Early Help General | Third Party Payments - Private Contractors | 24/12/2019 | 3079210 | 686.97 | Revenue | 1009384 | Capita Business Services Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076411 | 560.00 | Revenue | 1009401 | Shrewsbury Airport Taxis Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076425 | 1,000.00 | Revenue | 1009401 | Shrewsbury Airport Taxis Limited |
| Shropshire | 00GG | Capital - Housing Services | Non Revenue - Non Revenue | 24/12/2019 | 3079855 | 3,600.00 | Capital | 1009470 | Aws Bathroom Supplies Ltd |
| Shropshire | 00GG | Workforce and Transformation - ICT Digital Transformation Project | Employees - Direct Employee Expenses | 24/12/2019 | 3077118 | 1,016.20 | Revenue | 1009537 | PROACTIVE PERSONNEL LTD |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 24/12/2019 | 3076746 | 2,275.00 | Revenue | 1009686 | Metdesk Limited |
| Shropshire | 00GG | Place - Highways and Transport | Supplies & Services - Services | 24/12/2019 | 3079069 | 4,250.00 | Revenue | 1009686 | Metdesk Limited |
| Shropshire | 00GG | Adult Services - Trading Standards & Licensing | Supplies & Services - Services | 24/12/2019 | 3078037 | 850.00 | Revenue | 1009709 | St Ives Chambers Fees Account |
| Shropshire | 00GG | Place - Highways and Transport | Third Party Payments - Private Contractors | 24/12/2019 | 3082108 | 1,000.00 | Revenue | 1009720 | G&T Cooke (Farms) Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081637 | 836.00 | Revenue | 1009746 | Drayton Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081685 | 1,200.00 | Revenue | 1009746 | Drayton Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081716 | 1,600.00 | Revenue | 1009746 | Drayton Cabs Limited |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3081734 | 1,000.00 | Revenue | 1009746 | Drayton Cabs Limited |
| Shropshire | 00GG | Place - Corporate Landlord - Youth Centres & Community | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 11099652 | 1,450.00 | Revenue | 1009749 | Interserve Environmental Services Ltd |
| Shropshire | 00GG | Workforce and Transformation - Organisational Development | Supplies & Services - Grants and Subscriptions | 24/12/2019 | 3074701 | 2,300.00 | Revenue | 1009765 | Fruitful Developments |
| Shropshire | 00GG | Legal and Democratic Services - Legal Services | Supplies & Services - Services | 24/12/2019 | 3076687 | 1,100.00 | Revenue | 1009781 | Helen Arthur |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Supplies & Services - Services | 24/12/2019 | 3078329 | 1,125.00 | Revenue | 1009907 | Inese Fletcher |
| Shropshire | 00GG | Adult Services - Projects | Third Party Payments - Private Contractors | 24/12/2019 | 3077878 | 1,822.38 | Revenue | 1009972 | Shropshire Supports Refugees |
| Shropshire | 00GG | Adult Services - Projects | Third Party Payments - Private Contractors | 24/12/2019 | 3083022 | 1,019.00 | Revenue | 1009972 | Shropshire Supports Refugees |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3078061 | 444.00 | Revenue | 1010025 | Matthew Lloyd T/A Think Graphic |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078741 | 1,056.00 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078749 | 558.40 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Looked After Children (LAC) Service | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078793 | 514.00 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078828 | 545.60 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078830 | 1,182.00 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078832 | 1,132.40 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Adult Services - Care Management - Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078833 | 524.00 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078836 | 1,506.00 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078850 | 1,016.00 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079839 | 1,361.40 | Revenue | 1010132 | Personal redaction |
| Shropshire | 00GG | Adult Services - Community Safety | Supplies & Services - Grants and Subscriptions | 24/12/2019 | 3078524 | 22,974.00 | Revenue | 1010141 | Oswestry Bid Limited |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 24/12/2019 | 3076876 | 2,300.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 24/12/2019 | 3076899 | 5,790.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Capital - Corporate Landlord | Non Revenue - Non Revenue | 24/12/2019 | 3076907 | 3,950.00 | Capital | 1010187 | Lyndon Goode Architects Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076303 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076305 | 1,450.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076309 | 875.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076312 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076316 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076318 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076321 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076325 | 1,050.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076328 | 1,450.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076332 | 1,450.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076334 | 875.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3076336 | 1,450.00 | Revenue | 1010203 | London Hire Ltd |
| Shropshire | 00GG | Children's Services - Quality & Assurance: Learning & Development | Supplies & Services - Services | 24/12/2019 | 3077423 | 5,760.00 | Revenue | 1010322 | Fox & Associates Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3077868 | 936.00 | Revenue | 1010351 | S & M Cars Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3079628 | 2,636.00 | Revenue | 1010386 | Embrace Physical Education Ltd |
| Shropshire | 00GG | Children's Services - Special Educational Needs & Disability | Third Party Payments - Other Establishments | 24/12/2019 | 3077184 | 630.00 | Revenue | 1010509 | Skr.Ed Ltd |

| Body Name | Body Ref | Service Area Categorisation | Expense Type | Payment Date | Transaction Ref | Total Amount | Capital/Revenue | Supplier ID | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3077548 | 719.10 | Revenue | 1010595 | Bolinda Uk Limited |
| Shropshire | 00GG | Adult Services - Bereavement Services | Premises-Related Expenditure - Grounds maintenance costs | 24/12/2019 | 3077413 | 1,400.00 | Revenue | 1010666 | A P Dudleston |
| Shropshire | 00GG | Place - Outdoor Partnerships | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 3079436 | 3,650.00 | Revenue | 1010666 | A P Dudleston |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Premises-Related Expenditure - Rents | 24/12/2019 | 3077933 | 1,565.00 | Revenue | 1010713 | The Priory Rooms |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Catering | 24/12/2019 | 3077933 | 480.00 | Revenue | 1010713 | The Priory Rooms |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082766 | 654.55 | Revenue | 1010715 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078914 | 4,080.00 | Revenue | 1010772 | Coniston Coaches |
| Shropshire | 00GG | Children's Services - Early Years | Third Party Payments - Other Establishments | 24/12/2019 | 3075568 | 960.00 | Revenue | 1010857 | Judith Pilkington Consultancy |
| Shropshire | 00GG | Children's Services - Placements: Adoption Service | Supplies & Services - Services | 24/12/2019 | 11105570 | 630.00 | Revenue | 1010919 | Alix Brown |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078829 | 1,080.00 | Revenue | 1010991 | Dells Taxis |
| Shropshire | 00GG | Adult Services - Bereavement Services | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3074162 | 4,000.00 | Revenue | 1011000 | Lottie O'Leary |
| Shropshire | 00GG | Children's Services - Quality & Assurance: Learning & Development | Third Party Payments - Other Establishments | 24/12/2019 | 3076810 | 1,062.50 | Revenue | 1011098 | Rachel Hek |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082750 | 734.09 | Revenue | 1011109 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082702 | 552.73 | Revenue | 1011169 | Personal redaction |
| Shropshire | 00GG | Adult Services - Housing Options | Supplies & Services - Services | 24/12/2019 | 3082691 | 2,040.00 | Revenue | 1011229 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082759 | 846.36 | Revenue | 1011261 | Personal redaction |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082726 | 628.03 | Revenue | 1011262 | Personal redaction |
| Shropshire | 00GG | Children's Services - Education Improvement Service | Supplies & Services - Services | 24/12/2019 | 3077256 | 700.00 | Revenue | 1011302 | Marches Management Solutions Ltd |
| Shropshire | 00GG | Place - Planning Policy | Supplies & Services - Services | 24/12/2019 | 3082677 | 3,500.00 | Revenue | 1011330 | Dbc Studio |
| Shropshire | 00GG | Adult Services - Projects | Supplies & Services - Services | 24/12/2019 | 3083391 | 7,400.00 | Revenue | 1011458 | Alan Lotinga Care & Safeguarding Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3083208 | 665.60 | Revenue | 1011574 | Personal redaction |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 24/12/2019 | 3076551 | 19,467.00 | Revenue | 1011610 | Granicus LLC |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 24/12/2019 | 3077738 | 1,000.00 | Revenue | 1011667 | Jonathan Wright |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Miscellaneous Expenses | 24/12/2019 | 3077544 | 875.45 | Revenue | 1011679 | Csat T/As Belvidere School |
| Shropshire | 00GG | Place - Shire Catering | Supplies & Services - Miscellaneous Expenses | 24/12/2019 | 3077541 | 2,772.72 | Revenue | 1011680 | Csat T/As Meole Brace School |
| Shropshire | 00GG | Place - Libraries | Third Party Payments - Private Contractors | 24/12/2019 | 3077559 | 2,500.00 | Revenue | 1011712 | Craven Arms Playing Fields Assoc |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 24/12/2019 | 3075166 | 1,455.10 | Revenue | 1011730 | Smash Life Uk |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082737 | 690.91 | Revenue | 1011735 | Personal redaction |
| Shropshire | 00GG | Children's Services - Looked After Children Education | Third Party Payments - Other Establishments | 24/12/2019 | 3078342 | 554.85 | Revenue | 1011782 | Lorraine Romney |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082716 | 958.64 | Revenue | 1011832 | Personal redaction |
| Shropshire | 00GG | Workforce and Transformation - ICT Services | Supplies & Services - Communications and Computing | 24/12/2019 | 3076230 | 536.08 | Revenue | 1011871 | Trustmarque Solutions Limited |
| Shropshire | 00GG | Place - Leisure | Supplies & Services - Services | 24/12/2019 | 3077078 | 6,750.00 | Revenue | 1011887 | Rock Farm Resourcing Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Grounds maintenance costs | 24/12/2019 | 3076528 | 2,668.58 | Revenue | 1011948 | Incentive Facilities Management Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Premises-Related Expenditure - Grounds maintenance costs | 24/12/2019 | 3076539 | 2,668.58 | Revenue | 1011948 | Incentive Facilities Management Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3077588 | 1,188.00 | Revenue | 1011963 | Austins |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078649 | 1,000.00 | Revenue | 1012004 | Darren's Private Hire |
| Shropshire | 00GG | Adult Services - Care Management - Social Work Teams | Premises-Related Expenditure - Rents | 24/12/2019 | 3078520 | 1,320.00 | Revenue | 1012031 | Share Shrewsbury |
| Shropshire | 00GG | Place - Corporate Landlord - Traveller Sites | Supplies & Services - Services | 24/12/2019 | 3082247 | 500.00 | Revenue | 1013497 | No 5 Chambers Ltd |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 24/12/2019 | 3076265 | 4,712.70 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Place - Highways and Transport | Employees - Direct Employee Expenses | 24/12/2019 | 3077769 | 1,241.40 | Revenue | 1013739 | Absolute Personnel |
| Shropshire | 00GG | Place - Theatre Services | Supplies & Services - Services | 24/12/2019 | 3078815 | 1,200.00 | Revenue | 1013791 | News Uk And Ireland Limited |
| Shropshire | 00GG | Capital - Planning Policy | Non Revenue - Non Revenue | 24/12/2019 | 3061288 | 810.00 | Capital | 1013804 | Base Architecture And Design Limited |
| Shropshire | 00GG | Capital - Planning Policy | Non Revenue - Non Revenue | 24/12/2019 | 3067286 | 720.00 | Capital | 1013804 | Base Architecture And Design Limited |
| Shropshire | 00GG | Place - Planning Services | Supplies & Services - Services | 24/12/2019 | 3078294 | 1,000.00 | Revenue | 1013990 | Mr Killian Garvey |
| Shropshire | 00GG | Children's Services - Placements: Foster Care | Supplies & Services - Services | 24/12/2019 | 11104610 | 7,528.54 | Revenue | 1014068 | Pinson Health Care Ltd |
| Shropshire | 00GG | Children's Services - Children’s Case Management | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3077829 | 1,875.00 | Revenue | 1014070 | Star Cars Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3077882 | 2,090.00 | Revenue | 1014070 | Star Cars Travel Ltd |
| Shropshire | 00GG | Place - Museums & Archives | Supplies & Services - Equipment Furniture and Materials | 24/12/2019 | 3077507 | 970.00 | Revenue | 1014080 | Folk |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3082730 | 811.81 | Revenue | 1014086 | Fern Marion Cotterill |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3078998 | 880.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079004 | 686.40 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079008 | 1,672.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079024 | 1,600.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079335 | 1,760.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079337 | 1,800.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079360 | 1,824.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Children's Services - Home to School Transport | Transport-Related Expenditure - Contract Hire and Operating Leases | 24/12/2019 | 3079376 | 1,584.00 | Revenue | 1014103 | Bruces Executive Travel Ltd |
| Shropshire | 00GG | Place - Economic Growth | Supplies & Services - Services | 24/12/2019 | 3076656 | 13,200.00 | Revenue | 1014177 | Eliot Ward Consulting Limited |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 24/12/2019 | 11098680 | 4,788.00 | Revenue | 1014654 | Rialto Care & Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 24/12/2019 | 11098681 | 4,788.00 | Revenue | 1014654 | Rialto Care & Support Ltd |
| Shropshire | 00GG | Adult Services - Social Care Community Purchasing | Transfer Payments - Adult Social Services Clients | 24/12/2019 | 11098682 | 9,576.00 | Revenue | 1014654 | Rialto Care & Support Ltd |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 3078654 | 423.82 | Revenue | 1014739 | Sj Busy Bees Cleaning |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 3081746 | 453.53 | Revenue | 1014739 | Sj Busy Bees Cleaning |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 3081809 | 742.39 | Revenue | 1014739 | Sj Busy Bees Cleaning |
| Shropshire | 00GG | Adult Services - Housing Options | Premises-Related Expenditure - Repairs alterations and maintenance of buildings | 24/12/2019 | 3081814 | 583.82 | Revenue | 1014739 | Sj Busy Bees Cleaning |
| Shropshire | 00GG | Place - Libraries | Supplies & Services - Communications and Computing | 24/12/2019 | 3079076 | 605.00 | Revenue | 1014777 | Cdec Limited |